

Notes:

Boxes shaded in purple denote the "Add a New Acquisition Plan" page.

Boxes shaded in orange denote the "Assign Other Resources" page. All data fields are the same for the Acquisition Project "Assign Other Resources" page and the WP Project Plan "Assign Other Resources" page, except that the Acquisition Project page doesn't link to a specific WP Project.

Adding a resource on the WP Project Plan page populates that resource to the Acquisition Plan and to the WP Project Plan. Adding a resource on the WP Acquisition Plan page populates that resource on the Acquisition Plan only.

STATEMENT OF OBJECTIVES (SOO)
Firm Fixed Price Contract (FFP)
February 23, 2011

Appendix 3: WorkPlan Navigation / Data Fields

WorkPlan Home

USDA Forest Service WorkPlan System Version 3.7

Home Reports



Fiscal Year 2011

My Projects

Project	Sub Unit	Leader	Approved	Status
✓ 100_AQM - Standardization (Transformation)	NATIONAL OPERATIONS	Diane Jackson	Yes	Ready for approval

Add New Project

Search Unit Projects

Search by Project Name: (* returns all projects)

Subunit Name: All

Search

My Units

NATIONAL OPERATIONS

Quick Links

National Accomplishments

Multi Project Functions

Search

Acquisition Plan

Acquisition Plan	Sub Unit	Leader
✓ 100_AQM - Standardization (Transformation)	NATIONAL OPERATIONS	Diane Jackson

Add New Acquisition Plan

Search Unit Acquisition Plans

Search by PLAN Name: (* returns all projects)

Subunit Name: All

Search

A user can enter planned acquisitions through the Acquisition Plan links or through My Projects / Other Resources.

Add A New Acquisition Plan

This page would, in terms of format, mirror the "Add Project" page.

Create Acquisition Plan [Back](#)

* Acquisition Plan Name

Description: [Text Area]

* Subunit: 150200 NATIONAL OPERATIONS

* Leader: -----Select Leader-----

Create Plan Cancel

STATEMENT OF OBJECTIVES (SOO)
Firm Fixed Price Contract (FFP)
February 23, 2011

Assign Other Resource - Grants and Agreements

Home Project General Reports

Assign Other Resource to Project

Project: 00_AQM - Standardization (Transformation)

*Resource Type:	<input type="button" value="Select Resource Type"/>		
Acquisition Plan Name	CREATE	or select existing:	<input type="button" value="Search"/>
*Item Name:	<input type="button" value="Search"/>		
*Date Needed:	<input style="width: 100px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/> (MM/DD/YYYY)		
*Cost Per Unit:	\$ <input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>	*Unit of Measure:	<input type="button" value="Select Unit of Measure"/>
Assignment Description:	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Cooperator Name*	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Type of Funding*	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Total Funding Estimate*	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Is This a Modification to an Existing Agreement?*	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>
For Modifications, Provide Original Agreement #:	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>	<input style="width: 50px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>
Is This a Recurring or Multi-Year Agreement?	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
FS Technical Point of Contact (First and Last Name)*	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Is Project Approved for Current Program of Work?*	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Remarks	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Status	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Proposal ID Number	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		
Assigned Specialist	<input style="width: 350px; height: 20px; border: 1px solid black; border-radius: 5px; padding: 2px 5px;" type="text"/>		

[Add Other Resource](#) [Cancel](#)

* Note: "No Fund" Projects marked as Unapproved will not be sent to IWeb.

STATEMENT OF OBJECTIVES (SOO)
Firm Fixed Price Contract (FFP)
February 23, 2011

Assign Other Resource - Contracts

Home Project General Reports

Assign Other Resource to Project

Project: 00_AQM - Standardization (Transformation)

*Resource Type:	<input type="button" value="Select Resource Type"/>		
Acquisition Plan Name	<input type="button" value="CREATE"/>	or select existing:	<input type="text"/> <input type="button" value="Search"/>
*Item Name:	<input type="text"/> <input type="button" value="Search"/>		
*Date Needed:	<input type="text"/> (MM/DD/YYYY)		
*Cost Per Unit:	\$ <input type="text"/>	*Unit of Measure:	<input type="button" value="Select Unit of Measure"/>
Assignment Description:	<input type="text"/>		
Government Cost Estimate*			
Contract Type*			
Project Location City*			
Project Location State*			
Is This a Modification to an Existing Contract?*			
For Modifications, Provide Original Contract #:	AG-xxxx-x-xx-xxxx		
Is This a Recurring or Multi-Year Project / Option?*			
FS Technical Point of Contact (First and Last Name)*			
Remarks			
Requisition Number	XXXXXXX		
Status			
Assigned Specialist			

[Add Other Resource](#) [Cancel](#)

STATEMENT OF OBJECTIVES (SOO)
Firm Fixed Price Contract (FFP)
February 23, 2011

Assign Other Resource - Lease Rent

Home Project General Reports

Assign Other Resource to Project

Project: 00_AQM - Standardization (Transformation)

*Resource Type:

Acquisition Plan Name:

*Item Name:

Date Needed:

*Cost Per Unit: \$

*Unit of Measure:

Assignment Description:

Requisition Unit

Lease Contract Number

Lease Expiration Date

Annual Rent (Dollars)

Lease Delegation

Total Rentable Square Footage

Lease Location (City)

Lease Location (State)

Leasing Officer Name (First and Last Name)

FS Contact Person (First & Last Name)

New or Existing Lease?

Term of Lease (Years)

Other Lease Costs (Remarks)

[Add Other Resource](#) [Cancel](#)

Assign Other Resource - Grants and Agreements

Home Project General Reports

Assign Other Resource to Project

Project: 00_AQM - Standardization (Transformation)

*Resource Type:

Acquisition Plan Name: or select existing:

*Item Name:

*Date Needed: (MM/DD/YYYY)

*Cost Per Unit: *Unit of Measure:

Assignment Description:

Cooperator Name*

Type of Funding*

Total Funding Estimate*

Is This a Modification to an Existing Agreement?*

For Modifications, Provide Original Agreement #: XXXX XX XXXXXXXX XXX

Is This a Recurring or Multi-Year Agreement?

FS Technical Point of Contact (First and Last Name)*

Is Project Approved for Current Program of Work?* * Note: "No Fund" Projects marked as Unapproved will not be sent to iWeb.

Remarks

Status

Proposal ID Number

Assigned Specialist

[Add Other Resource](#) [Cancel](#)

Data Formats

* = Required data field

Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

II. Grants and Agreements (if SELECTED)		Source
Acquisition Plan Name*	Option to create a new plan, or select an existing plan from a drop-down or by searching for it. Drop-down should auto-populate with all Acq Plans associated with the Project Plan's unit.	
Item Name*	Free-form, up to 50 characters; or select an existing item name from the Acquisition Plan (available if the AP was selected from the drop-down or search function; not just created). If an existing item is selected, all other data fields on the page should populate (except those fed to WorkPlan from the ESB).	
Date Needed*	MM/DD/YYYY	
Cost Per Unit*	utilize existing WorkPlan format / content	
Unit of Measure*	utilize existing WorkPlan format / content	
Assignment Description	utilize existing WorkPlan format / content	
Cooperator Name*	Free-form	
Type of Funding*	Incoming / Outgoing / No Fund	
Total Funding Estimate*	Whole dollar amount, up to 8 digits. Zero is an acceptable entry	
Is This a Modification to an Existing Agreement?*	New / Modification xxxx-xx-xxxxxx-xxx, where the first 4 digits are the FY, the second 2 are characters designating the agreement type, and the rest is numerical. Validate entry to ensure appropriate number of characters. Would prefer that this be shown as four separate data entry boxes, where you move from one to the next after the character limit in the prior box is reached - e.g. type 2010, then your cursor is auto-moved to the second box, where you enter 1A). Should only display or activate if "modification" is selected in the field above.	
For Modifications, Provide Original Agreement #*		
Is This a Recurring or Multi-Year Agreement?	Yes / No / Unsure	
FS Technical Point of Contact (First and Last Name)*	(is there an option to pick from Lotus Notes or Outlook?) Otherwise, just free-form entry	
Is Project Approved for Current Program of Work?*	Yes / No. "No" entries are only important for those projects that have no funding. If a funded project is on an approved WorkPlan, it is by default approved. If "no" is selected and the project has no funding associated with it, it should not be transmitted to IWeb.	
Remarks	Free-form, up to 400 characters	
Status	(should be grayed out during initial data entry. This info will come from IWeb)	IWeb
Proposal ID Number	(should be grayed out during initial data entry. This info will come from IWeb)	IWeb
Assigned Specialist	(should be grayed out during initial data entry. This info will come from IWeb)	IWeb

Data Formats

* = Required data field

Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

Acquisition Plan		Comments
Acquisition Plan Name*		Option to create a new plan, or select an existing plan from a drop-down or by searching for it. Drop-down should auto-populate with all Acq Plans associated with the Project Plan's unit.
Item Name*		Free-form, up to 50 characters; or select an existing item name from the Acquisition Plan (available if the AP was selected from the drop-down or search function; not just created). If an existing item is selected, all other data fields on the page should populate (except those fed to WorkPlan from the ESB).
Date Needed*		MM/DD/YYYY
Cost Per Unit*		utilize existing WorkPlan format / content
Unit of Measure*		utilize existing WorkPlan format / content
Assignment Description		utilize existing WorkPlan format / content
Government Cost Estimate*		Whole dollar amount, up to 8 digits. Zero is an acceptable entry
Contract Type*		Construction / Service / Supply
Project Location City*		Free-form
Project Location State*		Drop down list including all state abbreviations, DC, and PR
Is This a Modification to an Existing Contract?*		New Contract / Modification / Unsure
For Modifications, Provide Original Contract #		Format is AG-xxxx-x-xx-xxxx (please use the same formatting as for G&A - e.g. with boxes for each set of characters. All start with AG, so you can start the data entry after AG, and show the AG- on the screen). Should only display or activate if "modification" is selected in the field above. Note that this field is NOT required (unlike the original contract # for G&A, which is required)
Is This a Recurring or Multi-Year Project?*		Yes / No / Unsure
FS Technical Point of Contact (First and Last Name)*		(is there an option to pick from Lotus Notes or Outlook?) Otherwise, just free-form entry
Remarks		Free-form, up to 400 characters
Requisition Number		6 to 8 numeric digits
Status		(should be grayed out during initial data entry. This info will come from IAS)
Assigned Specialist		(should be grayed out during initial data entry. This info will come from IAS)

Data Formats

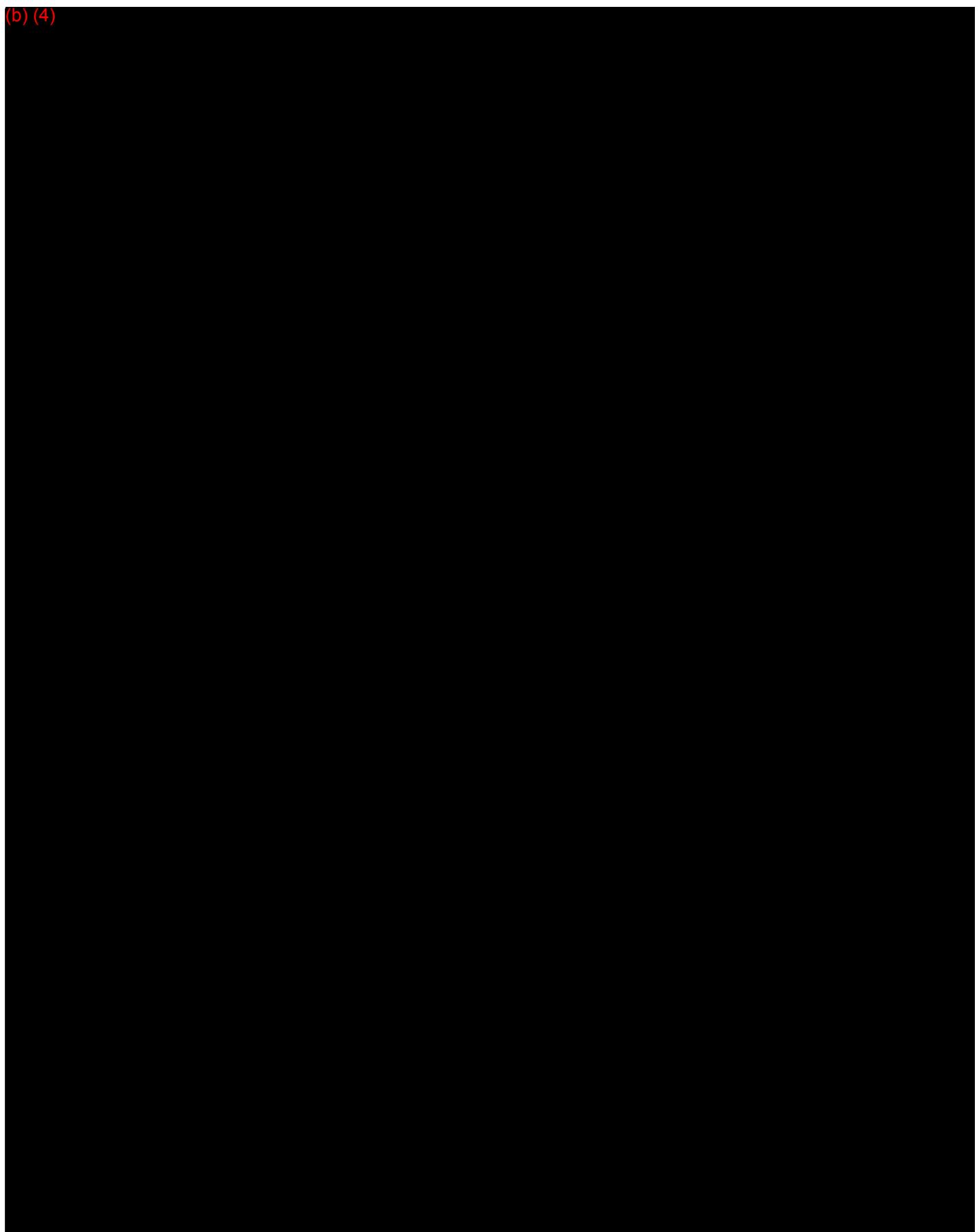
* = Required data field

Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

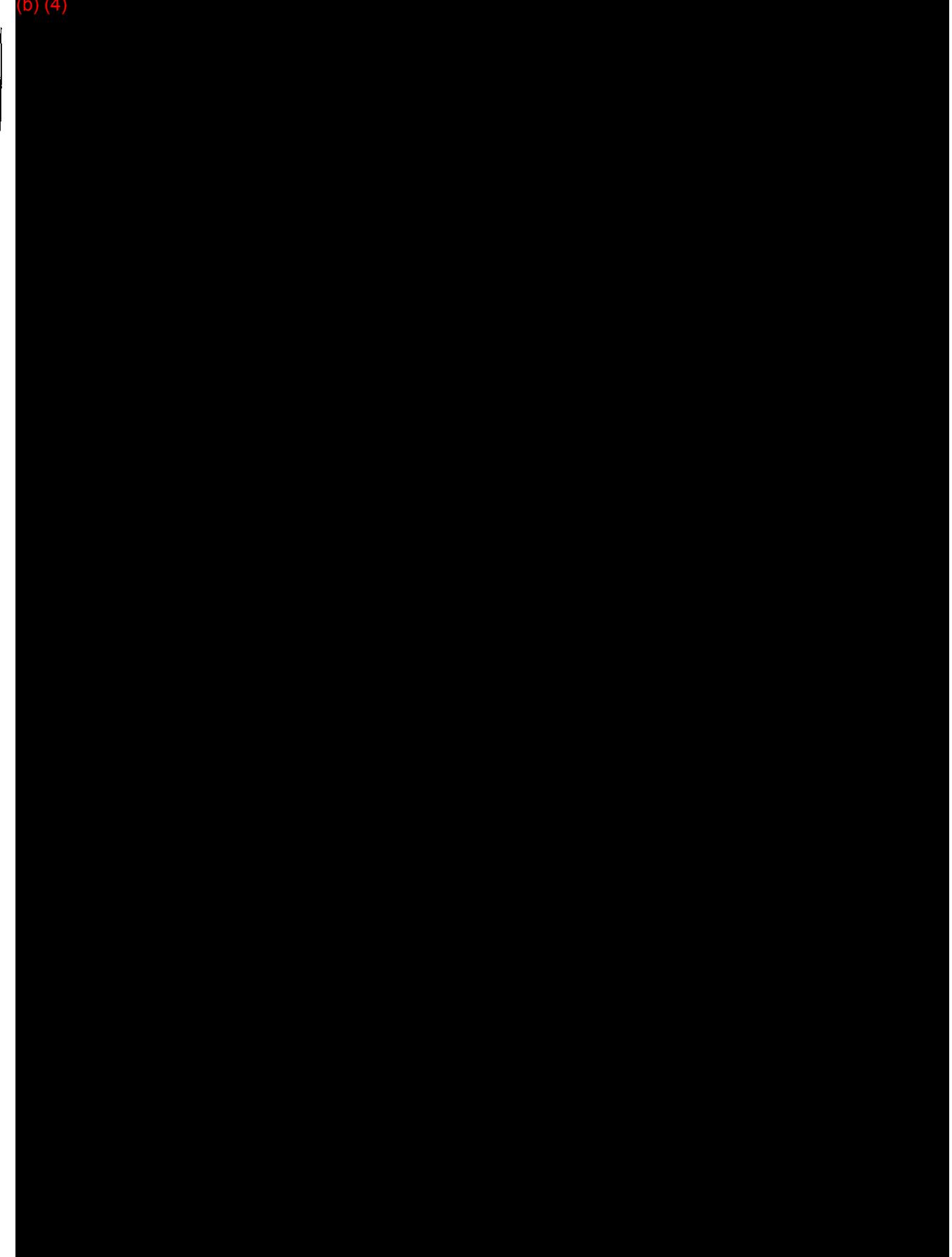
If "Lease Rent" is Selected:		Source
<p>The lease information displayed in WorkPlan is captured in IWeb. It will be sent from IWeb to the Acq Planning module, where the Leasing Officer can add more info (e.g. Leasing Officer Name and FS Contact Person, assignment description, remarks) if necessary. The Project Planner can then use this info to populate their WorkPlan with their lease cost, and have easy access to info on when their lease expires, how much it costs, etc. without having to ask for it.</p>		
Acquisition Plan Name*	Must select an existing plan from a drop-down list or by searching for it. Lease Acq Plans will be created by WorkPlan upon retrieval of IWeb lease data (one Lease Acquisition Plan per 2-digit unit code) OR by Leasing Officers in the AP module. There will be one Lease AP per Region or Station (2-digit unit code level - so Region 01 is 0100, but would include all R1 leases).	Most are created by WorkPlan, but retain option to create a new one within WorkPlan
Item Name*	Select an existing item name from the Acquisition Plan for existing leases; create a new item name for new leases. If an existing item is selected, all other data fields on the page should populate (most will come from the ESB, which will populate the AP module).	IWeb
Date Needed	MM/DD/YYYY	
Cost Per Unit*	Default to \$1	
Unit of Measure*	Default to DOLLARS US	
Assignment Description	free-form	
Requisition Unit	4-digit unit code	IWeb
Lease Number	Formats vary, so provide free-form entry for this field	IWeb
Lease Expiration Date	MM/DD/YYYY	IWeb
Annual Rent (Dollars)	Dollars, up to 9 characters. No decimals / cents	IWeb
Lease Delegation	FS / GSA (drop-down)	ESB will provide, based on what part of IWeb the data came from
Total Rentable Square Footage	Whole number, up to 7 digits	
Lease Location (City)	free-form	Auto-fill from IWeb for FS leases; Leasing Officer will enter for GSA leases
Lease Location (State)	pick from list of state codes; 50 states, PR, and DC	
Leasing Officer Name (First and Last Name)	Free-form	
FS Contact Person (First & Last Name)	Free-form	
New or Existing Lease?	New / Existing (drop-down)	
Term of Lease (Years)	Whole number, up to 3 digits	
Other Lease Costs (Remarks)	Free-form, Leasing Officer will summarize other costs to consider here.	

Whenever the term Acquisition Plan appears, add a mouseover that explains "Acquisition Plans include contracts, grants, agreements, and leases."

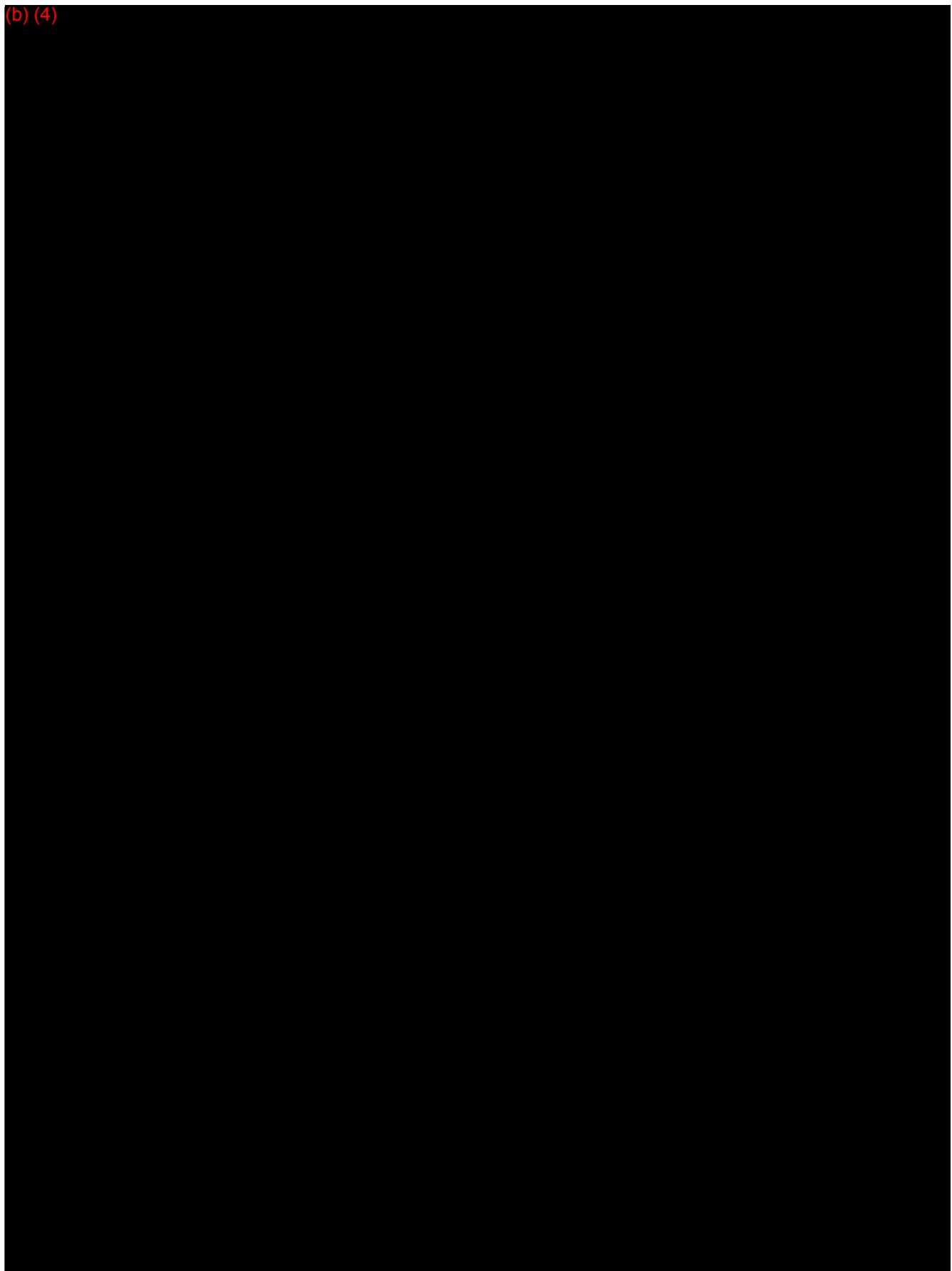
(b) (4)



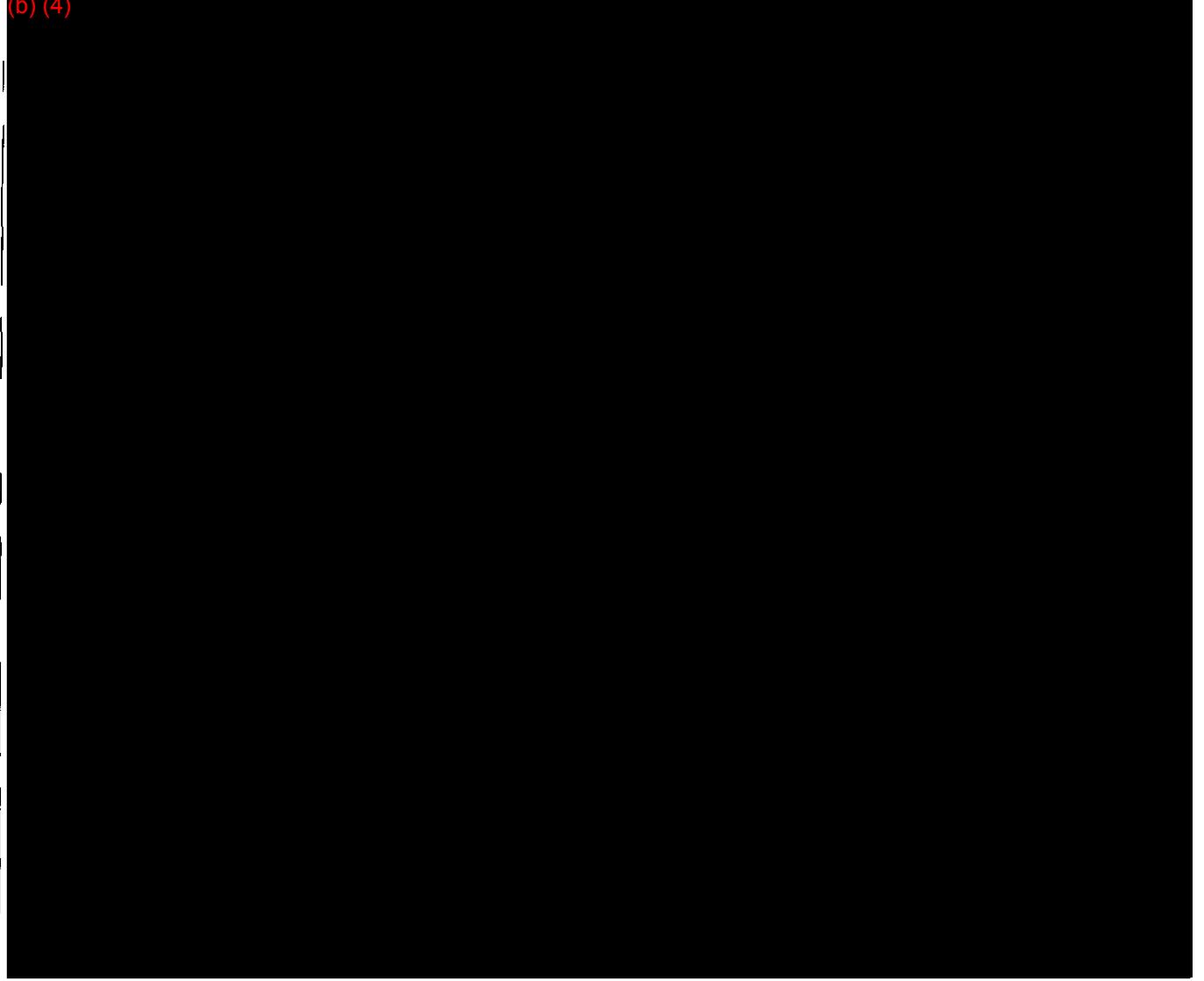
(b) (4)



(b) (4)



(b) (4)



STATEMENT OF OBJECTIVES (SOO)
Indefinite Delivery Indefinite Quantity Contract (IDIQ)
April 11, 2011

Task Order 4

Schedule of Items

LINE#	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
001	WorkPlan/PAS Initiative Project Tracking Development	LS	1	\$	\$
002	Other Direct Costs	NTE		\$	\$
GRAND TOTAL					\$

Tasks

1. WorkPlan/PAS Initiative Project Tracking Development

STATEMENT OF OBJECTIVES (SOO)
Indefinite Delivery Indefinite Quantity Contract (IDIQ)
April 11, 2011

Ref	Task Description	Timeline
001	WorkPlan/PAS Initiative Project Tracking Development	No later than 7/11/2011
<p>The USDA Forest Service requires contracted resources to develop and implement WorkPlan/PAS Special Initiatives Tracking. See attached for requirements.</p>		
Performance Requirements		Acceptance Criteria
<ul style="list-style-type: none"> • Contractor shall develop and deploy the Initiative Project Tracking changes/enhancements to WorkPlan in FS Data Center, PHE environment. • Contractor shall provide support to ensure it is successfully implemented in FS Data Center, AHE environment. • Contractor shall provide complete WorkPlan release notice and packages to FS. • Contractor shall develop and deploy the Initiative Project Tracking changes/enhancements to PAS in Development, Test and Production environments. • Contractor shall provide updated ETL mapping document. 		<ul style="list-style-type: none"> • Release is considered accepted via the UAT process. UAT shows that new changes did not break existing application functionalities. Successful UAT is achieved when each step in the test script (provided by Contractor) is achieved. UAT for the WorkPlan Initiative Project Tracking portion is to take place utilizing the FS PHE environment. UAT for the PAS Initiative Project Tracking portion is to take place utilizing the PAS Dev and Test environments. • Complete release notice and package for deployment to production environment; • Coordinate with FS on any issues identified during deployment process to production environment. • Documentation is updated accurately.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			1	1 1 30
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/30/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(X) 9A. AMENDMENT OF SOLICITATION NO. 001	code
			9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. AG-7604-C-10-0050 AG-7604-D-11-01G3	
			10B. DATED (SEE ITEM 13)	
CODE 362513626	FACILITY CODE	05/24/2011		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE <input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A FAR 52.212-4 (c) Changes
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1) The Purpose of this modification is to change the start date of the WorkPlan UAT Testing to 10/24/2011 at no cost to the government and the completion date thus changes to 12/07/11 if required.

2) All other Terms and conditions remain unchanged

Payment:

USDA FOREST SERVICE

WO AQM IT SUPPORT BRANCH

333 BROADWAY BLVD SE

ALBUQUERQUE NM 87102

Period of Performance: 10/01/2010 to 09/30/2013

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

John Feeney, Senior Vice President

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

10/5/11

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MICHAEL J. SPY DE SOUTO

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

10/5/11

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 2

1. DATE OF ORDER 01/03/2012	2. CONTRACT NO. (If any) AG-7604-C-10-0050	6. SHIP TO: a. NAME OF CONSIGNEE USDA FOREST SERVICE				
3. ORDER NO. AG-7604-D-12-0036	4. REQUISITION/REFERENCE NO. 563806	b. STREET ADDRESS 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090				
5. ISSUING OFFICE (Address correspondence to) USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH PAN AMERICAN BLDG SUITE 200 101 B SUN AVE NE ALBUQUERQUE NM 87109		c. CITY WASHINGTON d. STATE DC e. ZIP CODE 20090-6090				
7. TO: a. NAME OF CONTRACTOR BOOZ ALLENHAMILTON PIGG		f. SHIP VIA				
b. COMPANY NAME		8. TYPE OF ORDER a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
c. STREET ADDRESS 8283 GREENSBORO DRIVE 362513626 D		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY MCLEAN	e. STATE VA	f. ZIP CODE 221023838				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE USDA FOREST SERVICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/31/2012	16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task Order 5 IAW Booz Allen Hamilton IDIQ contract AG-7604-C-10-0050, GSA contract GS-35F-0306J, SOO Task Order 5 dated November 9, 2011 and IAW Booz Allen Hamilton Task Order 5 Proposal Volume I: Technical Proposal dated December 23, 2011, Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$120,234.00		
	21. MAIL INVOICE TO: a. NAME USDA FOREST SERVICE					
	b. STREET ADDRESS (or P.O. Box) WO AQM IT SUPPORT BRANCH PAN AMERICAN BLDG SUITE 200 101 B SUN AVE NE				17(h) TOTAL (Cont. pages)	
c. CITY ALBUQUERQUE	d. STATE NM	e. ZIP CODE 87109	\$120,234.00			17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) MICHAEL S. DESOUTO TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.					ORDER NO.
01/03/2012	AG-7604-C-10-0050					AG-7604-D-12-0036
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001	<p>and Volume II: Price Proposal dated December 22, 2011.</p> <p>Period of Performance 01/02/12 to 03/31/12</p> <p>Technical POC's: Fran Wong 415-891-8317 fwong@fs.fed.us and Anstienette Sharpe asharpe@fs.fed.us</p> <p>Submit all invoice electronically to the Contracting Officer Michael DeSouto at mdesouto@fs.fed.us</p> <p>Admin Office:</p> <p>USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH PAN AMERICAN BLDG SUITE 200 101 B SUN AVE NE ALBUQUERQUE NM 87109</p> <p>Accounting Info:</p> <p>11.ZZ.ZZ.ZZZZZZ.1322.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ .2540.ZZ.IDP4P112.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IDP4P112 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 10/01/2010 to 09/30/2013</p> <p>WorkPlan - PAS: NFPORS ETL and Informatica Installation & Oracle Data Refresh IAW SOO Task Order 5 dated 11/09/11.</p> <p>The total amount of award: \$120,234.00. The obligation for this award is shown in box 17(i).</p>				120,234.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$120,234.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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18

1. DATE OF ORDER 08/09/2010	2. CONTRACT NO. (If any) AG-7604-B-10-0004	6. SHIP TO: a. NAME OF CONSIGNEE USDA FOREST SERVICE				
3. ORDER NO. AG-7604-K-10-0016	4. REQUISITION/REFERENCE NO. 412055					
5. ISSUING OFFICE (Address correspondence to) USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102		b. STREET ADDRESS 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090				
		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20090-6090	
7. TO: a. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON INC		f. SHIP VIA				
b. COMPANY NAME		8. TYPE OF ORDER				
c. STREET ADDRESS 8283 GREENSBORO DRIVE 362513626 D		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote dtd 11/30/09		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 221023838	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE USDA FOREST SERVICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE- DISABLED VETERAN- OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/17/2010	16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-35F-0306J This BPA call is placed against BPA AG-7604-B-10-0004 for ELT efforts in conjunction with PAS TO #1 AG-7604-K-10-0004 and Booz Allen Hamilton Proposal dated June 25, 2010. See attached Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$40,147.20	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME USDA FOREST SERVICE					
	b. STREET ADDRESS (or P.O. Box) WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE				\$40,147.20	17(i) GRAND TOTAL
	c. CITY ALBUQUERQUE	d. STATE NM	e. ZIP CODE 87102			
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) MICHAEL S. DESOUTO TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>proposal.</p> <p>This Call against BPA AG-7604-B-10-0004; Booz Allen Hamilton's proposal dated June 25, 2010 Volume I technical and price proposal is incorporated by reference into this award for services along with Govt's Statement of Work as described as Call Number 2 for Performance Accountability System (PAS) for period July 26, 2010 through September 30, 2010.</p> <p>Accounting Info:</p> <p>11.ZZ.ZZ.ZZZZZZ.1322.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ .2540.ZZ.IDP4P210.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IDP4P210 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 07/26/2010 to 09/30/2010</p>					
001	<p>ELT efforts within PAS TO #1 AG-7604-K-10-0004 and Booz Allen Hamiltonl Proposal dated June 25, 2010. See attached proposal.</p> <p>Product/Service Code: 9999</p> <p>Product/Service Description:</p> <p>MISCELLANEOUS ITEMS</p> <p>The total amount of award: \$40,147.20. The obligation for this award is shown in box 17(i).</p>	40147.2	DO	1.00	40,147.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



\$40,147.20

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

Performance Accountability System (PAS)

United States Department of Agriculture - Forest
Service

Technical and Price Proposal

RFP Number: AG-7604-K-10-0004

Proposal Number (b) (4)
GSA IT Schedule- GS-35F-0306J
Federal Tax ID: 36-2513626
DUNS: 00-692-8857
Cage: 17038

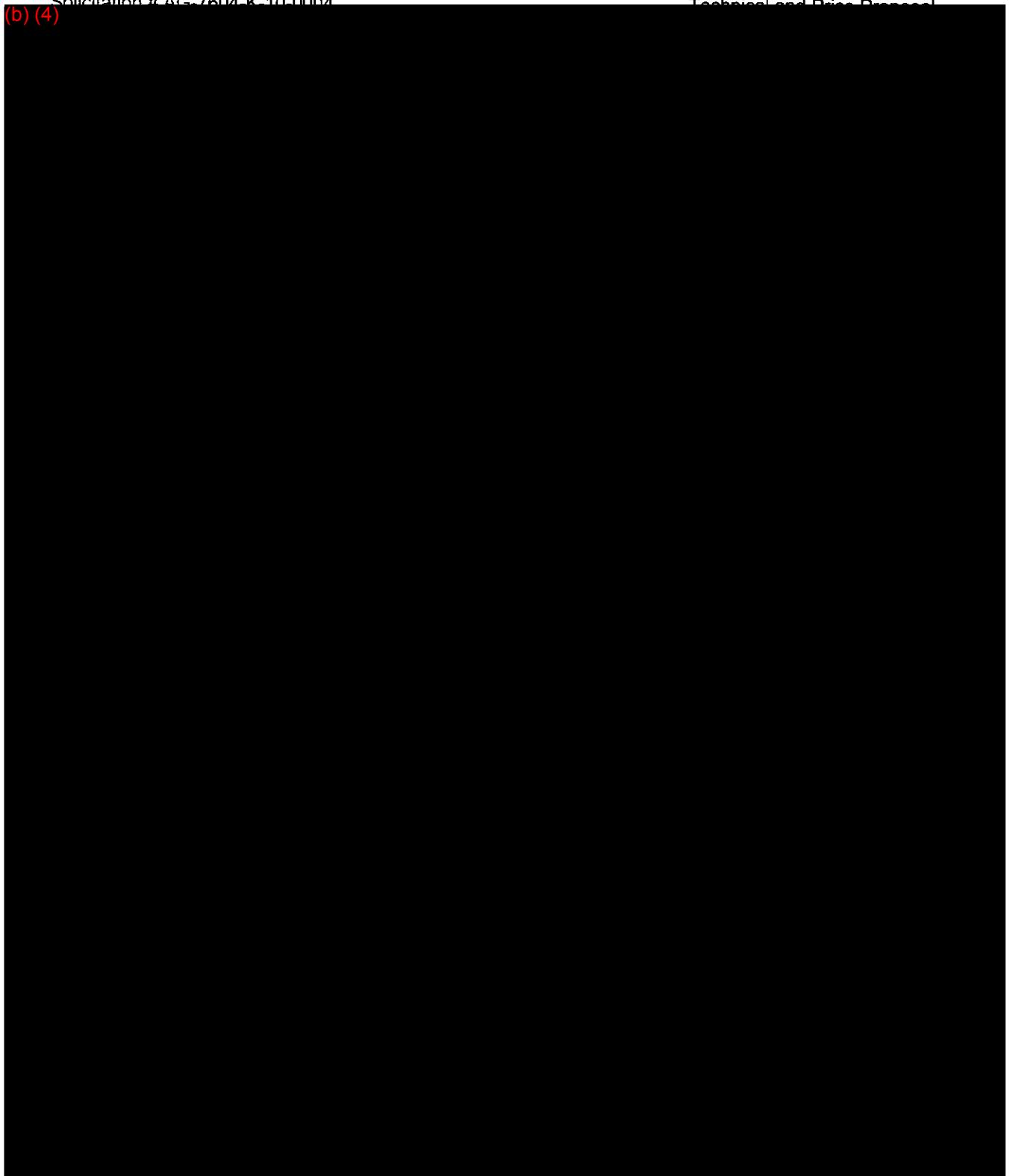
Prepared by:
Booz Allen Hamilton Inc.
8283 Greensboro Drive
McLean, VA22102

June 257, 2010

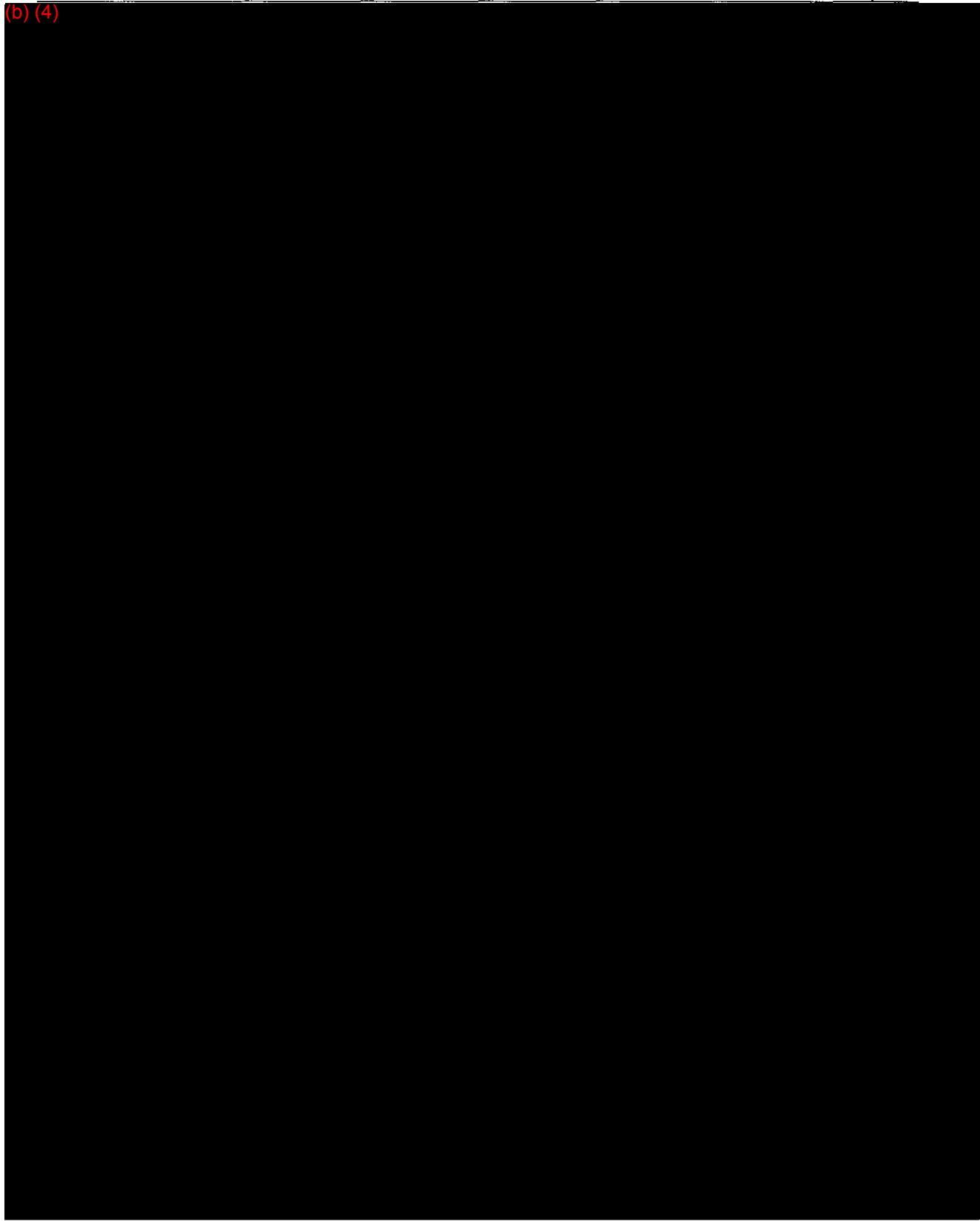
This Proposal is in accordance with this solicitation and includes data that shall not be disclosed outside of USDA Forest Service. The contents of this Proposal shall not be duplicated, used, or disclosed – in whole or in part – for any other purpose other than to evaluate this Proposal or Solicitation without express written permission of Booz Allen Hamilton Inc

Booz | Allen | Hamilton

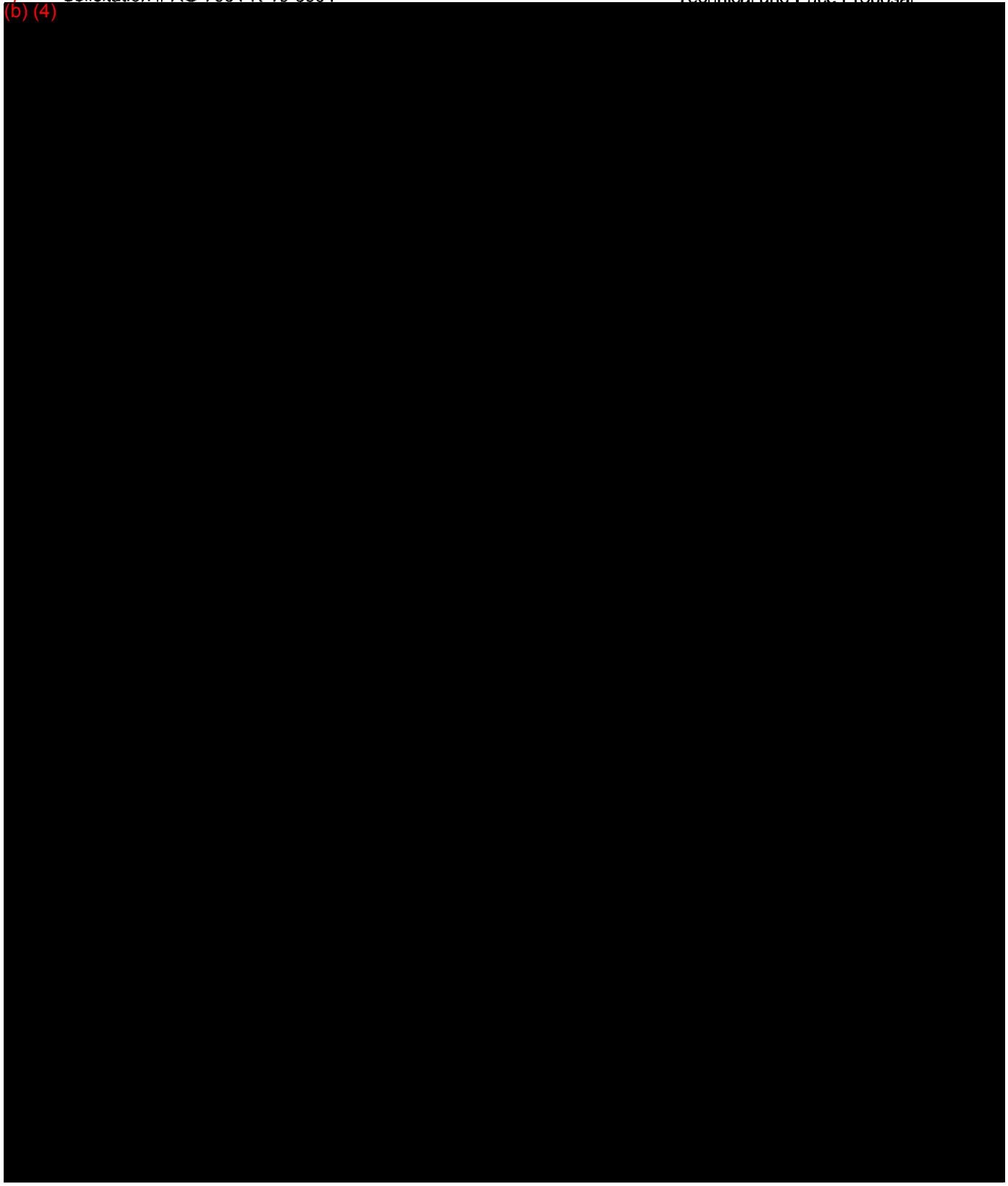
(b) (4)



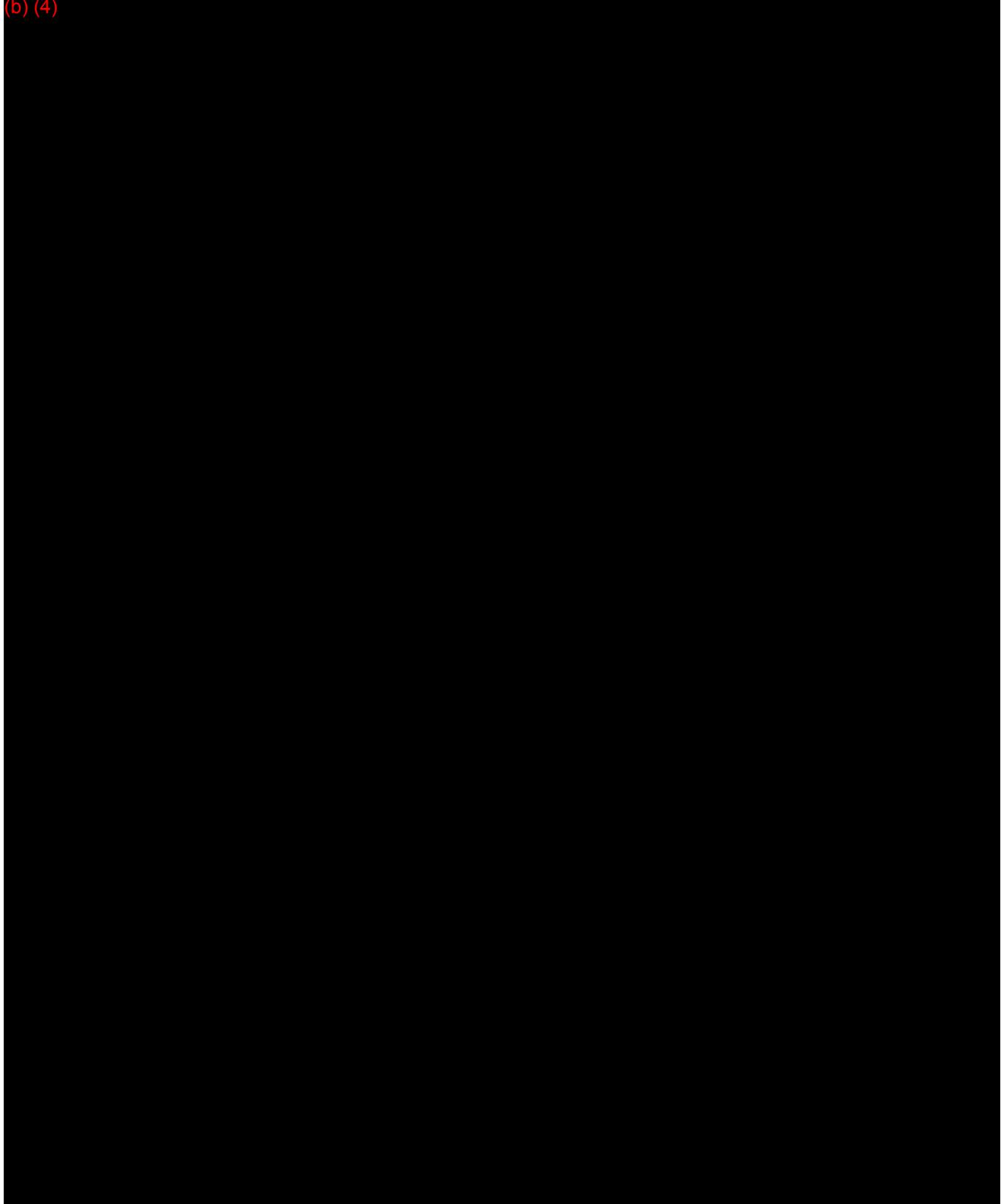
(b) (4)



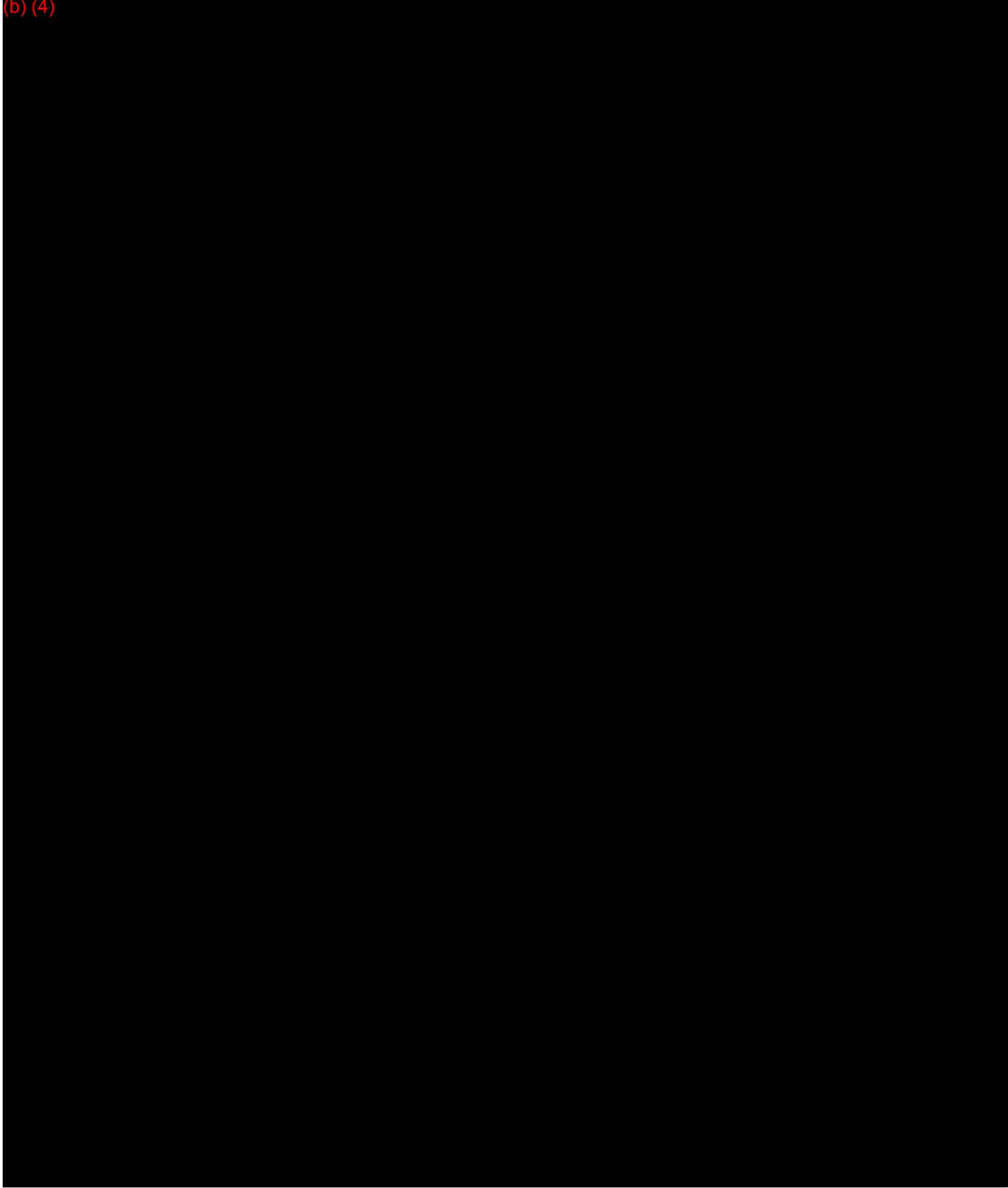
(b) (4)



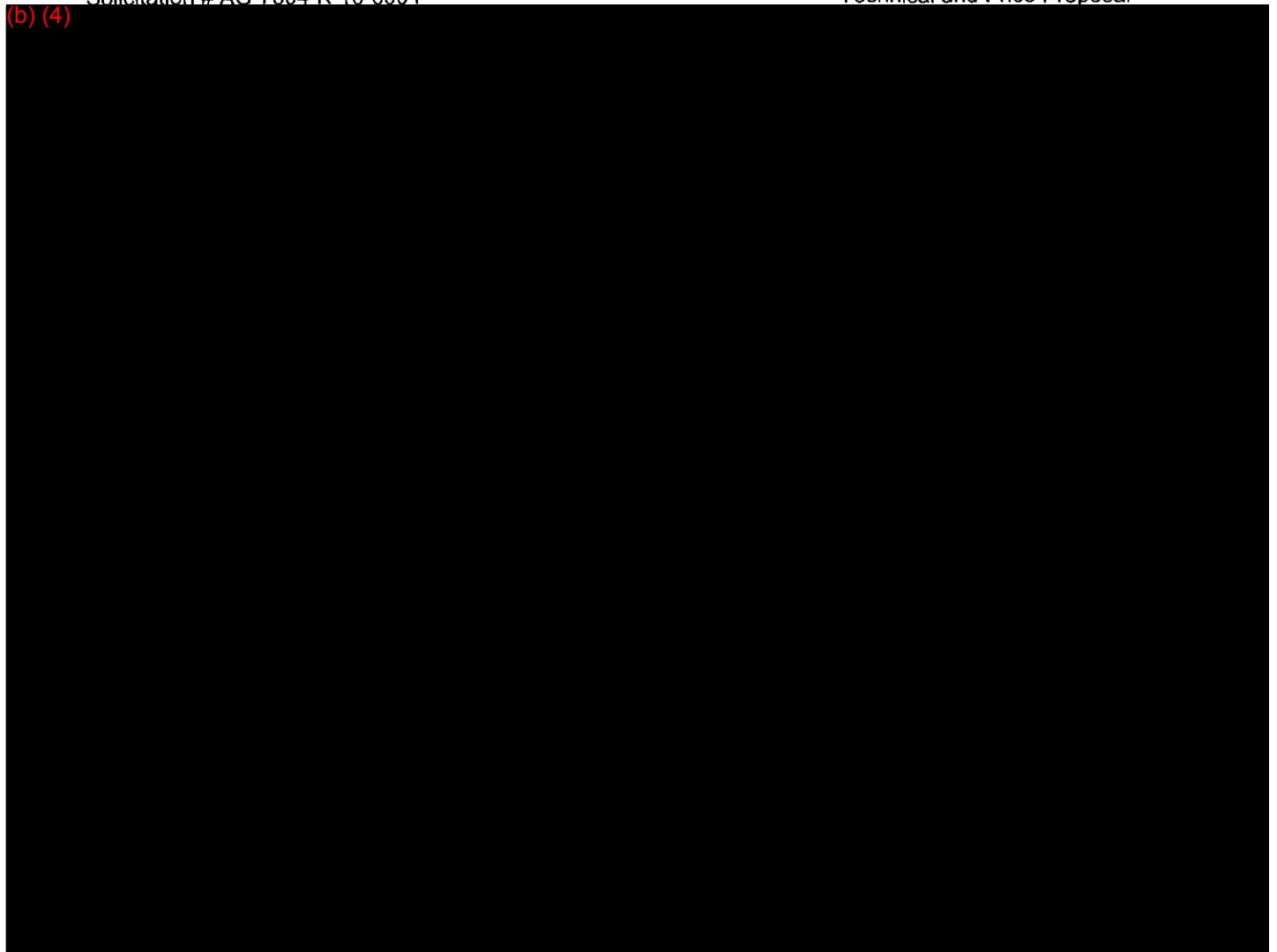
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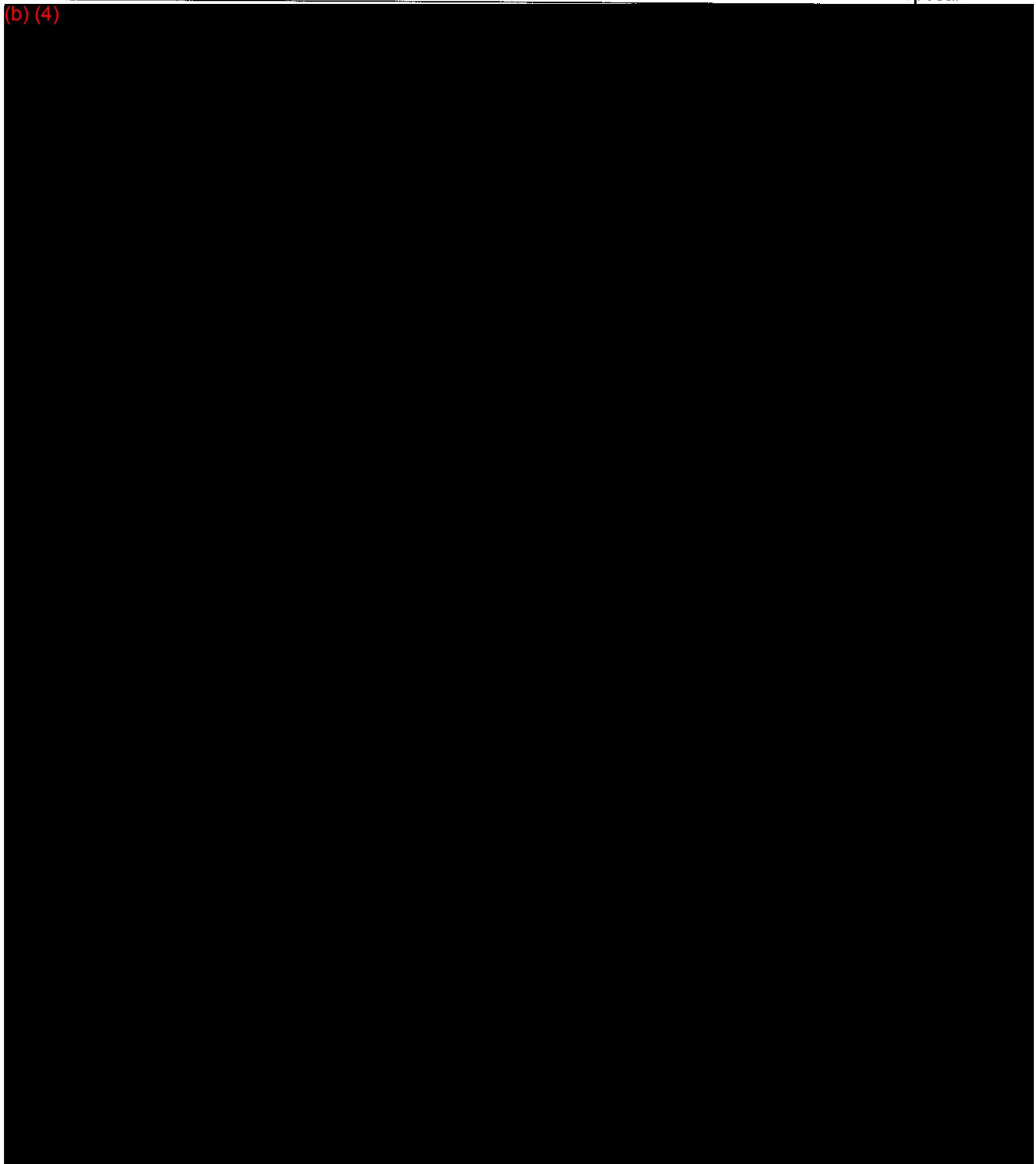
(b) (4)



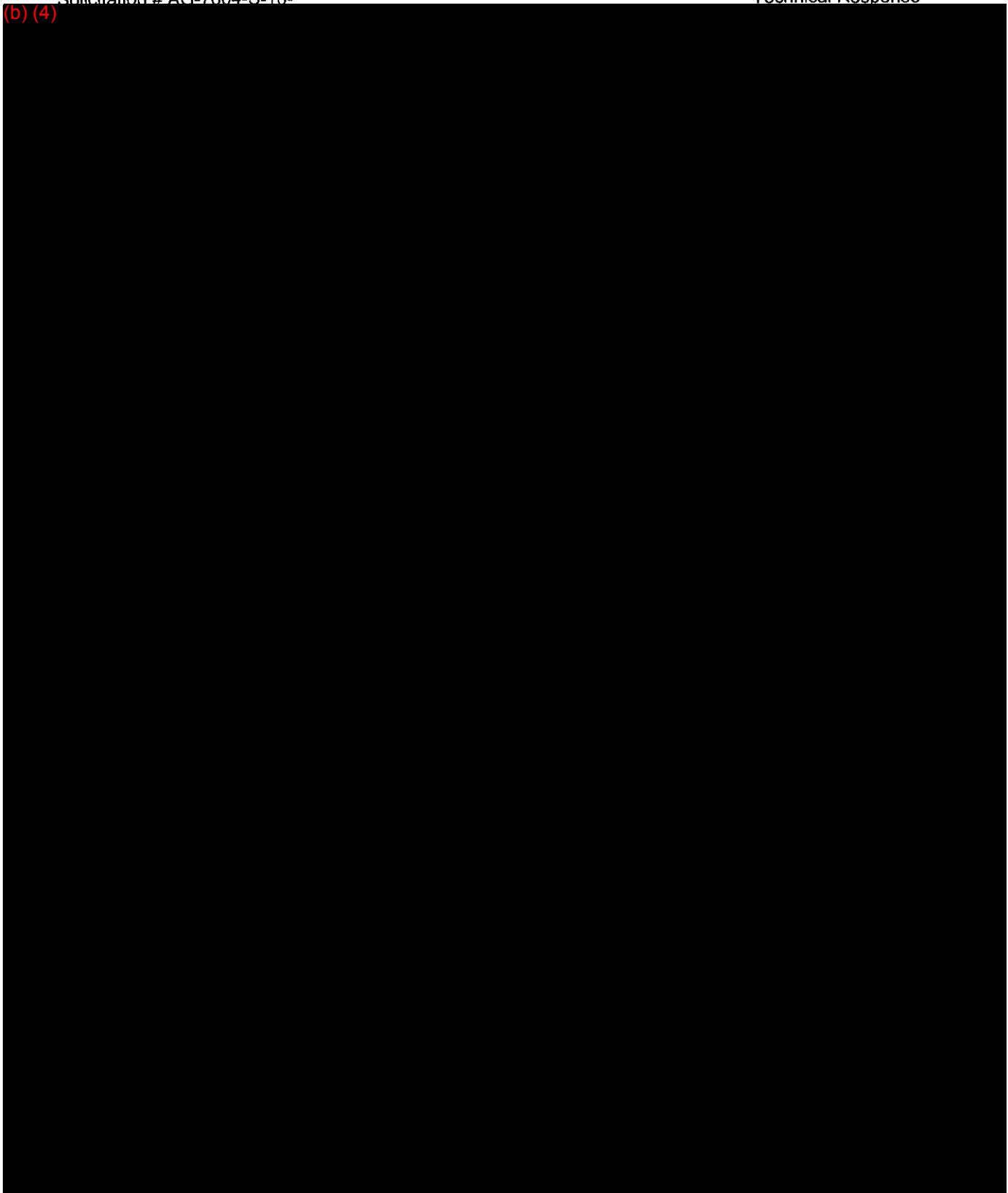
(b) (4)



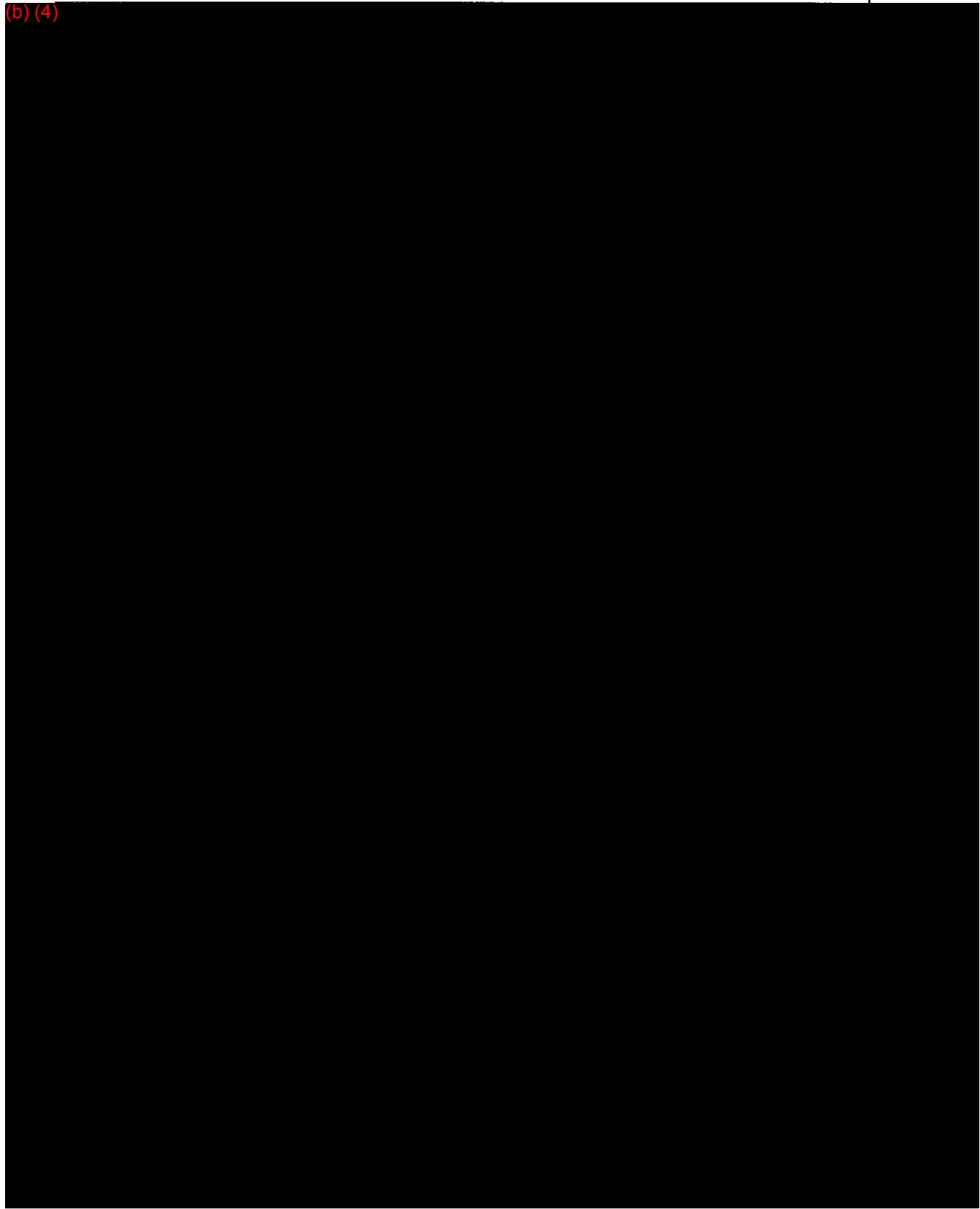
(b) (4)



(b) (4)



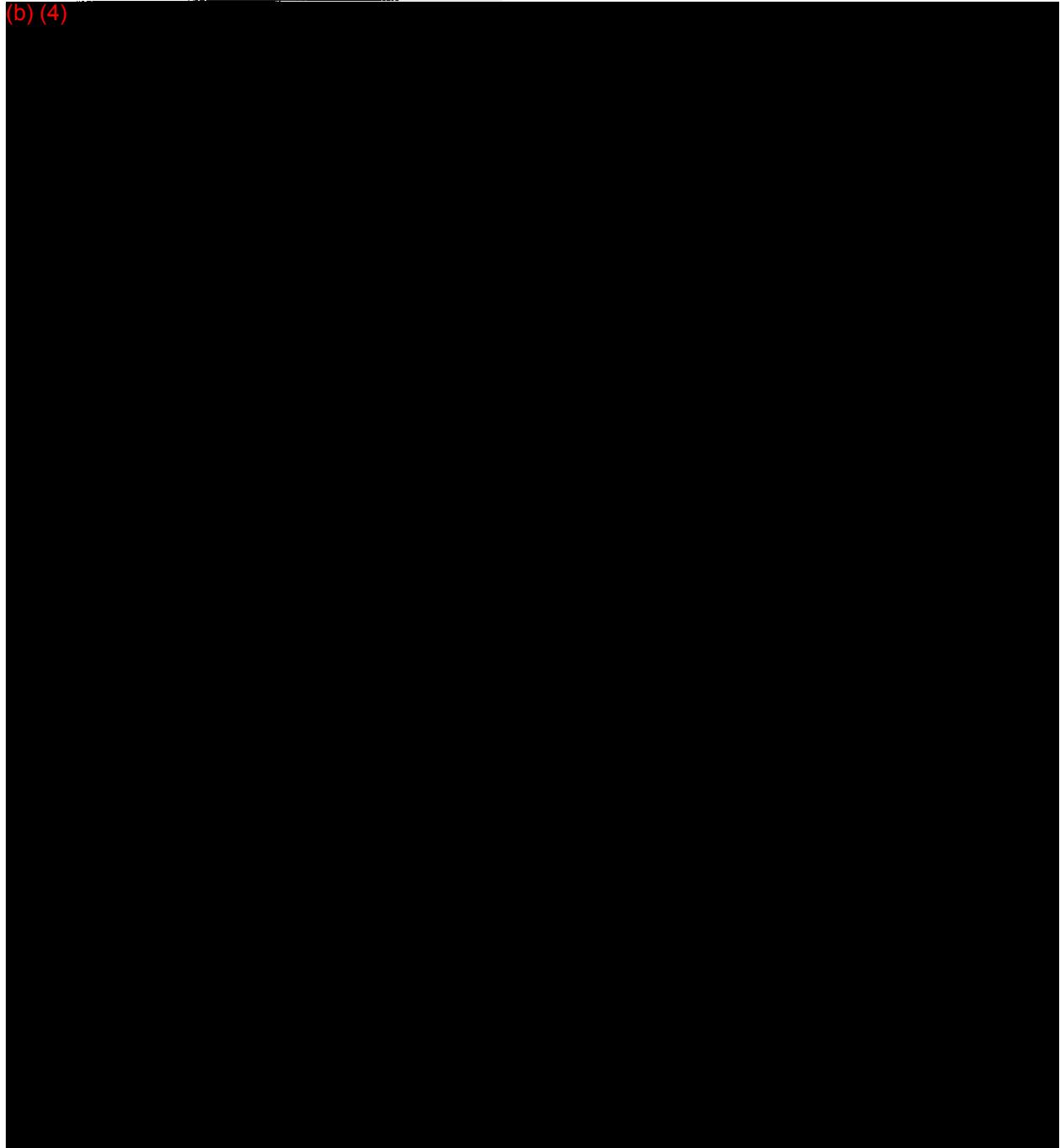
(b) (4)



(b) (4)



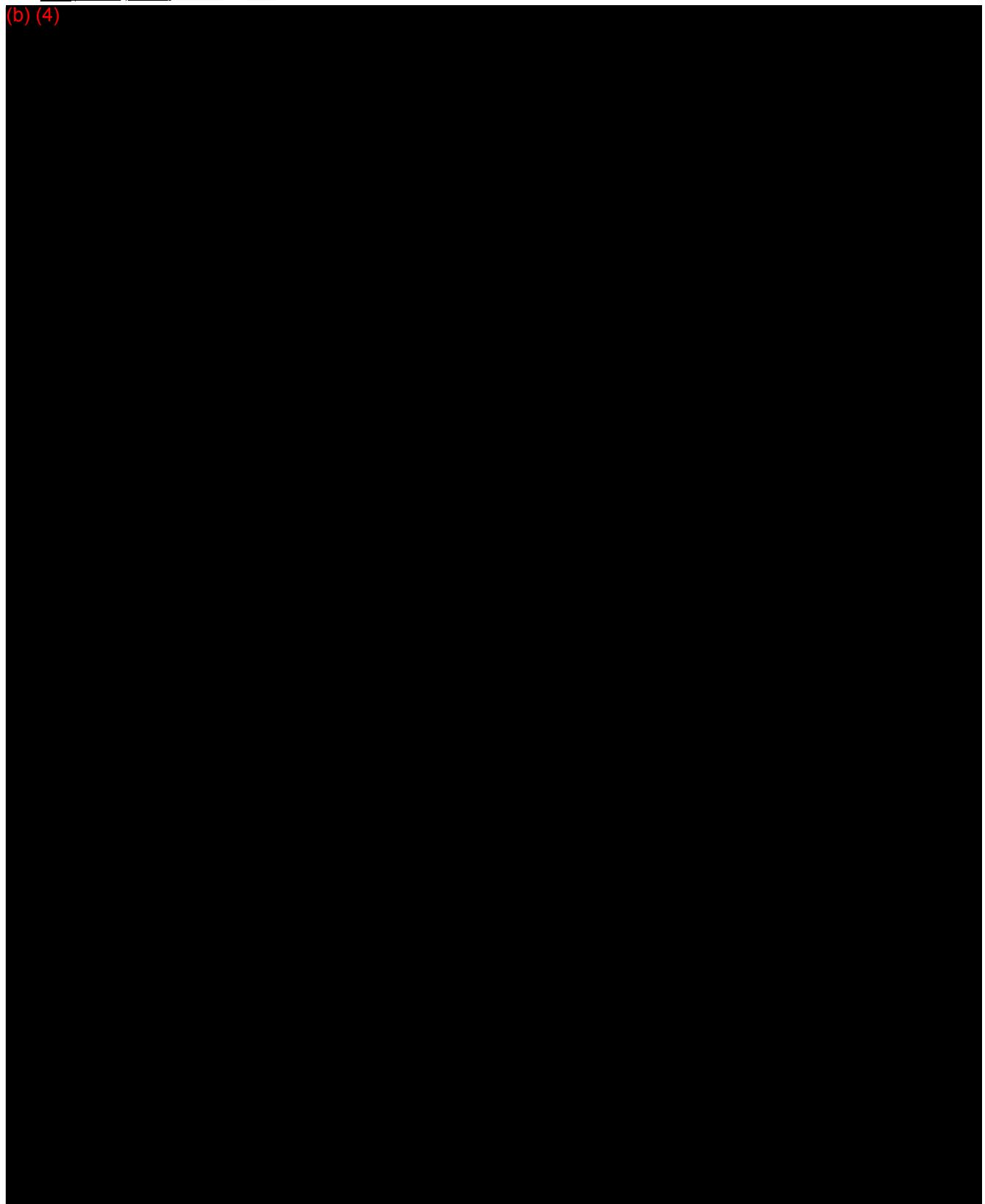
(b) (4)



(b) (4)



(b) (4)



Booz | Allen | Hamilton

Booz Allen Hamilton Inc.
8283 Greensboro Drive
McLean, VA 22102

Tel 1-703-902-5000
Fax 1-703-903-3500

www.boozallen.com

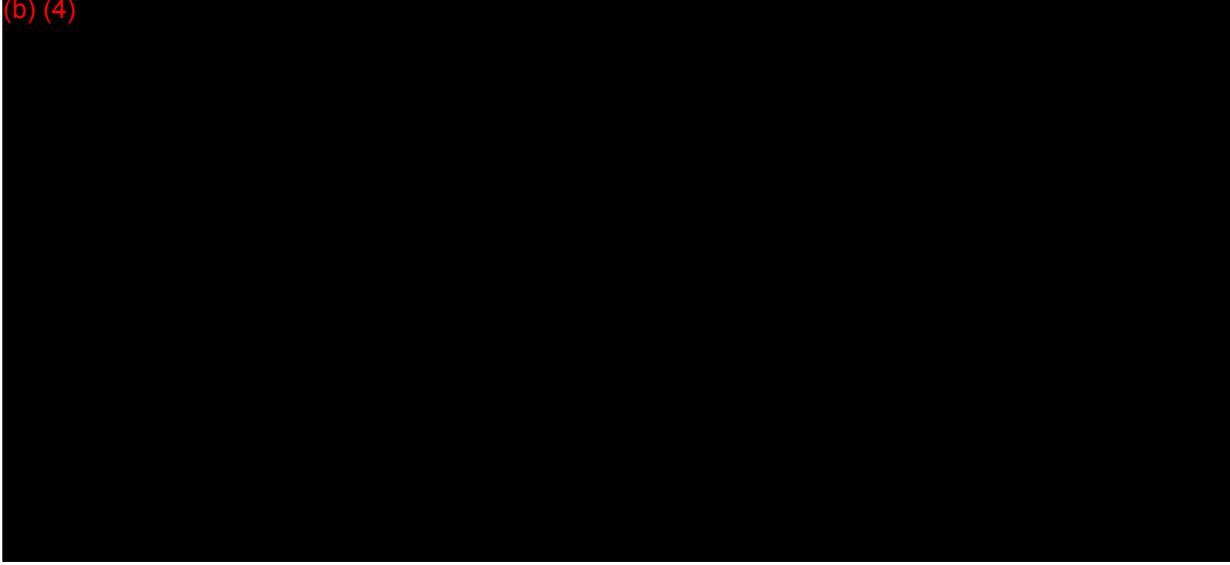
June 7, 2010

Solicitation No.AG-7604-K-10-0004

USDA Forest Service Contract Specialist
Attention: Michael DeSouto
333 Broadway Blvd. SE
Albuquerque, NM87102

Dear Mr. DeSouto:

(b) (4)



Sincerely,



John Feeney
Senior Vice President

BOOZ ALLEN HAMILTON INC.

Attachments: Technical and Price Proposal

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 02/08/2010	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) AG-7604-B-10-00	
6. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	7. ADMINISTERED BY (If other than item 6) USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(x)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. AG-7604-B-10-0004 AG-7604-K-10-0004
				10B. DATED (SEE ITEM 13) 02/08/2010
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

11.ZZ.ZZ.ZZZZZZ.1322.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540.ZZ.IDP4P110.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X 52.216-18 ORDERING. (OCT 1995)

E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-35F-0306J

Call against BPA AG-7604-B-10-0004; Booz Allen Hamilton's proposal dated February 3, 2010 Volume I technical and price proposal is incorporated by reference into this award for services along with Govt's Statement of Work as described as Call Number 1 for Performance Accountability System (PAS) for period February 8, 2010 through September 30, 2010.

This Call is separated into two line items because two Procurement Requests (requisitions) were submitted. There is no other significance to the two line items other than they total Booz Allen Hamilton's firm-fixed price proposal of \$941,900.73.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL S. DESOUTO		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/08/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
AG-7604-B-10-0004/AG-7604-K-10-0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US</p> <p>Payment: USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IDP4P110 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 02/08/2010 to 09/30/2010</p>				
001	<p>AG-7604-B-10-0004; Booz Allen Hamilton; Modification to add additional funding for on going maintenance services of PAS from Feb 8 - Sept 30, 2010.</p> <p>Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Requisition No: 370059</p> <p>Delivery: 02/07/2010</p>	(b) (4)	DO	1.00	(b) (4)
002	<p>BPA AG-7604-B-10-0004; Booz Allen Hamilton; Modification to add additional funding to provide on going maintenance services of PAS for PoP February 8, 2010 thru Sept 30, 2010.</p> <p>Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Requisition No: 363849</p> <p>Delivery: 10/29/2010</p> <p>The total amount of award: \$941,900.73. The obligation for this award is \$941,900.73.</p>	(b) (4)	DO	1.00	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/01/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) AG-7604-B-10-00
6. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	7. ADMINISTERED BY (if other than Item 6) USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
CODE 362513626		X 10A. MODIFICATION OF CONTRACT/ORDER NO. AG-7604-B-10-0004 AG-7604-K-10-0004	
FACILITY CODE		10B. DATED (SEE ITEM 13) 02/08/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-35F-0306J

1) The purpose of this modification is to delete and add work within scope of the BPA call Task under Table 6 of the proposal and incorporate change made per BAH PAS revised proposal date 28 February, 2010 which changes page 16 -Table 6: Security Support and Document Update Tasks as follows:

a) Removed - Internal ST&E Plan and Internal ST&E Report.

b) Added - Disaster Recovery Plan (DRP)

Equal consideration to both parties has been exchanged at no additional cost.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dorothy L. Helfenstein <i>Dorothy L. Helfenstein</i> (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL S. DESOUTO <i>Michael S. Desouto</i> (Signature of Contracting Officer)		
15B. CONTRACT ID CODE/ORDER <i>7604</i>	15C. DATE SIGNED 8/11/10	16B. UNITED STATES OF AMERICA <i>United States of America</i>	16C. DATE SIGNED 8/12/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
AG-7604-B-10-0004/AG-7604-K-10-0004/0001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR:
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) All other Terms and Conditions Remain Unchanged</p> <p>Payment:</p> <p>USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102</p> <p>Period of Performance: 02/08/2010 to 09/30/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/17/2012	4. REQUISITION/PURCHASE REQ. NO. 370059	5. PROJECT NO. (If applicable) AG-7604-B-10-00
6. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. AG-7604-B-10-0004 AG-7604-K-10-0004</p> <p>10B. DATED (SEE ITEM 13) 02/08/2010</p>	
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: (\$**(b) (4)**)
11.ZZ.ZZ.ZZZZZZ.1322.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZZZ.2540.ZZ.IDP4P110.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. b

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER *(Specify type of modification and authority)*

X FAR 4.8 Contract Close Out

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

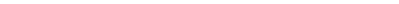
GSA Contract #: GS-35F-0306J

1) The purpose of this modification is CLOSE-OUT the Task Order.
LIST OF CHANGES:

(b) (4)

(D) (4)

Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	MICHAEL S. DESOUTO		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)
			02/17/2012

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-7604-B-10-0004/AG-7604-K-10-0004/0002	PAGE 2	OF 2	
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
<p>Delivery: 02/07/2010 Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US</p> <p>Payment: USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IDP4P110 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 02/08/2010 to 09/30/2010</p> <p>Change Item 001 to read as follows(amount shown is the obligated amount):</p>					
001	AG-7604-B-10-0004; Booz Allen Hamilton; Modification to add additional funding for on going maintenance services of PAS from Feb 8 - Sept 30, 2010. Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS	(b) (4)	(b) (4)	1.00	(b) (4)

USDA - FOREST SERVICE	CONTRACT/PURCHASE ORDER NUMBER: AG-7604-K-10-0004
CONTRACT RELEASE (Reference FSH 6309.11)	UNIT: USDA FS BAO
TO: Michael DeSouto, Contracting Officer USDA Forest Service WO AQM IT Support Branch 5162 Valleypointe Parkway Roanoke, VA 24019	PROJECT: PAS
	Booz Allen Hamilton (BAH) 8283 GREENSBORO DRIVE MCLEAN, VA 22102

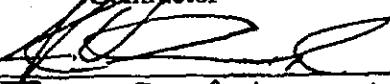
In consideration of the receipt of final payment in the amount of \$0.00 the undersigned hereby releases the United States of America from any and all obligations arising under this contract and any modifications thereof except as reserved below.

Reservations:

This task order is considered closed.
Quick closeout procedure was used on this task order.

Date: 2/15/12Booz Allen Hamilton Inc.

Contractor

By: John D. VolarichTitle: Finance Manager Sr.



United States
Department of
Agriculture

Forest
Service

Washington Office
AQM IT Support Branch

101 B Sun Ave., N.E.
Suite 200
Albuquerque, NM 87109

File Code: 6
Date: 2

Booz Allen Hamilton (BAH)
Attn: Daniel Presler
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

Ref: AG-7604-D-11-0069, AG-7604-K-10-0004, and AG-7604-K-10-0016

Our records indicate that all work has been completed and that there are no outstanding invoices on the above referenced order number(s). Therefore, please review and return a signed copy of the enclosed FS-6300-16, Contract Release Form. Place a "\$0" in the amount block unless you are owed money, then please explain briefly in "Reservations", identify the dollar amount still outstanding, and attach a final invoice. Upon receipt of the signed form, the above referenced order number will be closed.

Please note that if the Contractor Release form is not received within 10 calendar days we will automatically close out the contract.

Thank you for your support in assisting the Forest Service. If you have any questions, please contact the undersigned at 540-265-5171.

Sincerely,

Michael S. DeSouto
Contracting Officer

Enclosure(s)
FS-6300-16



Caring for the Land and Serving People

Printed on Recycled Paper



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/17/2012	4. REQUISITION/PURCHASE REQ. NO. 412055	1 6 5. PROJECT NO. (If applicable)
6. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	CODE 7604	7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>X 10A. MODIFICATION OF CONTRACT/ORDER NO. AG-7604-B-10-0004 AG-7604-K-10-0016</p> <p>10B. DATED (SEE ITEM 13)</p> <p>08/09/2010</p>	
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO THE AMENDMENT OF SOLICITATION	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: (b) (4)
11.22.22.222222.1322.22.222222.22.2222222.2540.22.IDP4P210.2222

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 4.6 Contract Close Out

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-35F-0306J

The purpose of this modification is

LIST OF CHANGES:

(b) (4)

(D) (4)

or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 <small>(Signature of Contracting Officer)</small>
15C. DATE SIGNED	16C. DATE SIGNED
	02/17/2012

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

USDA - FOREST SERVICE		CONTRACT/PURCHASE ORDER NUMBER: AG-7604-K-10-0016
CONTRACT RELEASE (Reference FSH 6309.11)		UNIT: USDA FS BAO
TO: Michael DeSouto, Contracting Officer USDA Forest Service WO AQM IT Support Branch 5162 Valleypointe Parkway Roanoke, VA 24019	PROJECT: PAS	 Booz Allen Hamilton (BAH) 8283 GREENSBORO DRIVE MCLEAN, VA 22102

In consideration of the receipt of final payment in the amount of \$0.00 the undersigned hereby releases the United States of America from any and all obligations arising under this contract and any modifications thereof except as reserved below.

Reservations:

Date: 2/15/12

Booz Allen Hamilton Inc.
Contractor

By: John D. Volarich
Title: Finance Manager Sr.



United States
Department of
Agriculture

Forest
Service

Washington Office
AQM IT Support Branch

101 B Sun Ave., N.E.
Suite 200
Albuquerque, NM 87109

File Code: 6
Date: 2

Booz Allen Hamilton (BAH)
Attn: Daniel Presler
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

Ref: AG-7604-D-11-0069, AG-7604-K-10-0004, and AG-7604-K-10-0016

Our records indicate that all work has been completed and that there are no outstanding invoices on the above referenced order number(s). Therefore, please review and return a signed copy of the enclosed FS-6300-16, Contract Release Form. Place a "\$0" in the amount block unless you are owed money, then please explain briefly in "Reservations", identify the dollar amount still outstanding, and attach a final invoice. Upon receipt of the signed form, the above referenced order number will be closed.

Please note that if the Contractor Release form is not received within 10 calendar days we will automatically close out the contract.

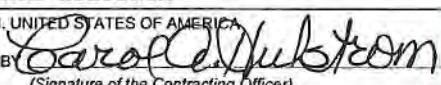
Thank you for your support in assisting the Forest Service. If you have any questions, please contact the undersigned at 540-265-5171.

Sincerely,

Michael S. DeSouto
Contracting Officer

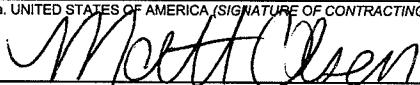
Enclosure(s)
FS-6300-16



AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RA:	PAGE OF PAGES 1 3		
2. CONTRACT (Proc. Inst. Ident.) NO. AG-63PX-C-07-0022		3. EFFECTIVE DATE 09/21/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 138478			
5. ISSUED BY USDA Forest Service Northern Research Station 1992 Folwell Avenue St. Paul MN 55108	CODE 63PX	6. ADMINISTERED BY (If other than Item 5) USDA Forest Service Northern Research Station 1992 Folwell Avenue St. Paul MN 55108		CODE 63PX			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) BOOZ ALLEN HAMILTON C/O FIRST UNION NATION BANK P O BOX 8500 S-2725 362513626 A PHILADELPHIA PA 191782725			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT NET/30				
CODE 362513626	FACILITY CODE 63WA	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				ITEM Block 7	
11. SHIP TO/MARK FOR USDA Forest Service Northeastern Area State & Private F 1992 Folwell Avenue St. Paul MN 55108	CODE 63WA	12. PAYMENT WILL BE MADE BY USDA Forest Service Northern Research Station 1992 Folwell Avenue St. Paul MN 55108				CODE 63PX	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()		14. ACCOUNTING AND APPROPRIATION DATA See Schedule					
15A. ITEM NO	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
Continued						15G. TOTAL AMOUNT OF CONTRACT	\$125,041.80
16. TABLE OF CONTENTS							
(X) SEC. DESCRIPTION	PAGE(S)	(X) SEC. DESCRIPTION	PAGE (S)				
PART I - THE SCHEDULE		PART II - CONTRACT CLAUSES					
A SOLICITATION/CONTRACT FORM		I CONTRACT CLAUSES					
B SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
C DESCRIPTION/SPECS./WORK STATEMENT		J LIST OF ATTACHMENTS					
D PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS					
E INSPECTION AND ACCEPTANCE		K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS					
F DELIVERIES OR PERFORMANCE		L INSTRS., CONDS., AND NOTICES TO OFFERORS					
G CONTRACT ADMINISTRATION DATA		M EVALUATION FACTORS FOR AWARD					
H SPECIAL CONTRACT REQUIREMENTS							
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.					
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER CAROL HULSTROM					
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY  (Signature of the Contracting Officer)		20C. DATE SIGNED 09/21/2007		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-63PX-C-07-0022	PAGE 2 OF 3
NAME OF OFFEROR OR CONTRACTOR			
BOOZ ALLEN HAMILTON			
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)
001	<p>Tax ID Number: 362-51-3626 DUNS Number: Not Available Contract for services: consultation and development of Business Case Analysis and System Security Plan for Nat'l Information Center...originally submitted as requisition 122730. Delivery: 06/30/2008 FOB: Unknown Period of Performance: 09/24/2007 to 07/30/2008</p> <p>Contract for services: consultation and development of Business Case Analysis and System Security Plan for Nat'l Information Center. In accordance with the attached Solicitation AG-63PX-S-07-0014, your proposal dated 09/14/2007 and MOBIS Contract GS-23F-9755H.</p> <p>Obligated Amount: \$125,041.80 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.4252.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2571. ZZ.SPCF5207.ZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): SPCF5207 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.4252.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2571. ZZ.SPS25207.ZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): SPS25207 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.4252.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2571. ZZ.SPUF5207.ZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): SPUF5207 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Continued ...</p>		

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-63PX-C-07-0022				PAGE 3 OF 3
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON						
ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>11.ZZ.ZZ.ZZZZZZ.4252.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2671. ZZ.SPFH5207.ZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZ BOC: 2671 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): SPFH5207 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>Funded: (b) (4)</p>					
	<p>Total amount of award: \$125,041.80. The obligation for this award is shown in box 15G.</p>					

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 300508	PAGE OF 1 13	
2. CONTRACT NO. GS-23F-9755H		3. AWARD/ EFFECTIVE DATE 09/24/2009	4. ORDER NUMBER AG-024B-D-09-0017	5. SOLICITATION NUMBER AG-024B-S-09-0035	6. SOLICITATION ISSUE DATE 09/04/2009	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME MATTHEW OLSON		b. TELEPHONE NUMBER 208-387-5835	c. (No collect calls)	
9. ISSUED BY USDA FOREST SERVICE - NIFC		CODE 024B		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: NAICS: SIZE STANDARD:		
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> Sole Source <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		
15. DELIVER TO USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705		CODE 024B		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/OFFEROR CODE 362513626		FACILITY CODE		16. ADMINISTERED BY USDA FOREST SERVICE - NIFC		
				CODE 024B		
18a. PAYMENT WILL BE MADE BY USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705				CODE 024B		
TELEPHONE NO.						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Delivery: 09/30/2010 Accounting Info: 11.ZZ.ZZ.ZZZZZZ,1302.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570. ZZ.IT097M09.ZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IT097M09 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1302 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 09/28/2009 to 09/30/2010 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$160,412.61		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON		31c. DATE SIGNED 09/28/09	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
001	<p>Geospatial support study as outlined in the SOW and in accordance with the Booz Allen Hamilton proposal dated 21 Sep 09. (Service - \$153,416.28; Travel - \$6996.33)</p> <p>Product/Service Code: AD25</p> <p>Product/Service Description: SERVICES (OPERATIONAL)</p> <p>The total amount of award: \$160,412.61. The obligation for this award is shown in box 26.</p>	160	412.61	DO	1.00	160,412.61

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

 RECEIVED INSPECTED NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

 COMPLETE PARTIAL FINAL

37. CHECK NUMBER

 PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Response to Request for Proposal

United States Forest Service (USFS) National Interagency Fire Center

Task Order Request Number: AG-024B-S-09-0035
Geospatial Governance Model Development

Part I – Executed Request for Proposal Documents

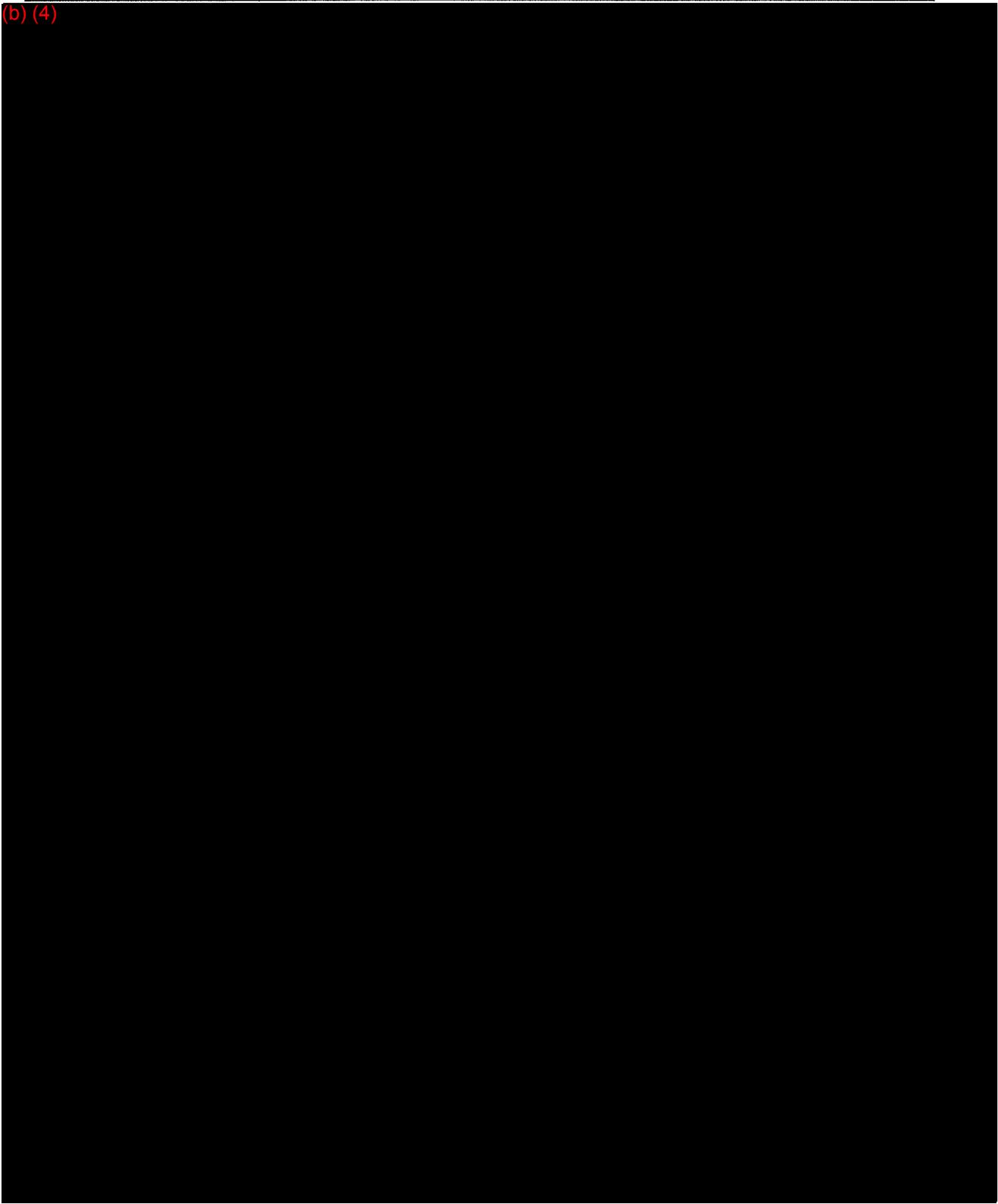
September 21, 2009

Proposal Number (b) (4)
GSA MOBIS Schedule- GS-23F-9755H
Federal Tax ID: 36-2513626
DUNS: 00-692-8857
Cage: 17038

Prepared by:
Booz Allen Hamilton Inc.

These data shall not be disclosed outside the Government and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that a contract is awarded to this offer or as a result of or in connection with the submission of these data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use information in the data if it is obtained from another source without restriction or contained in the proposal in its entirety.

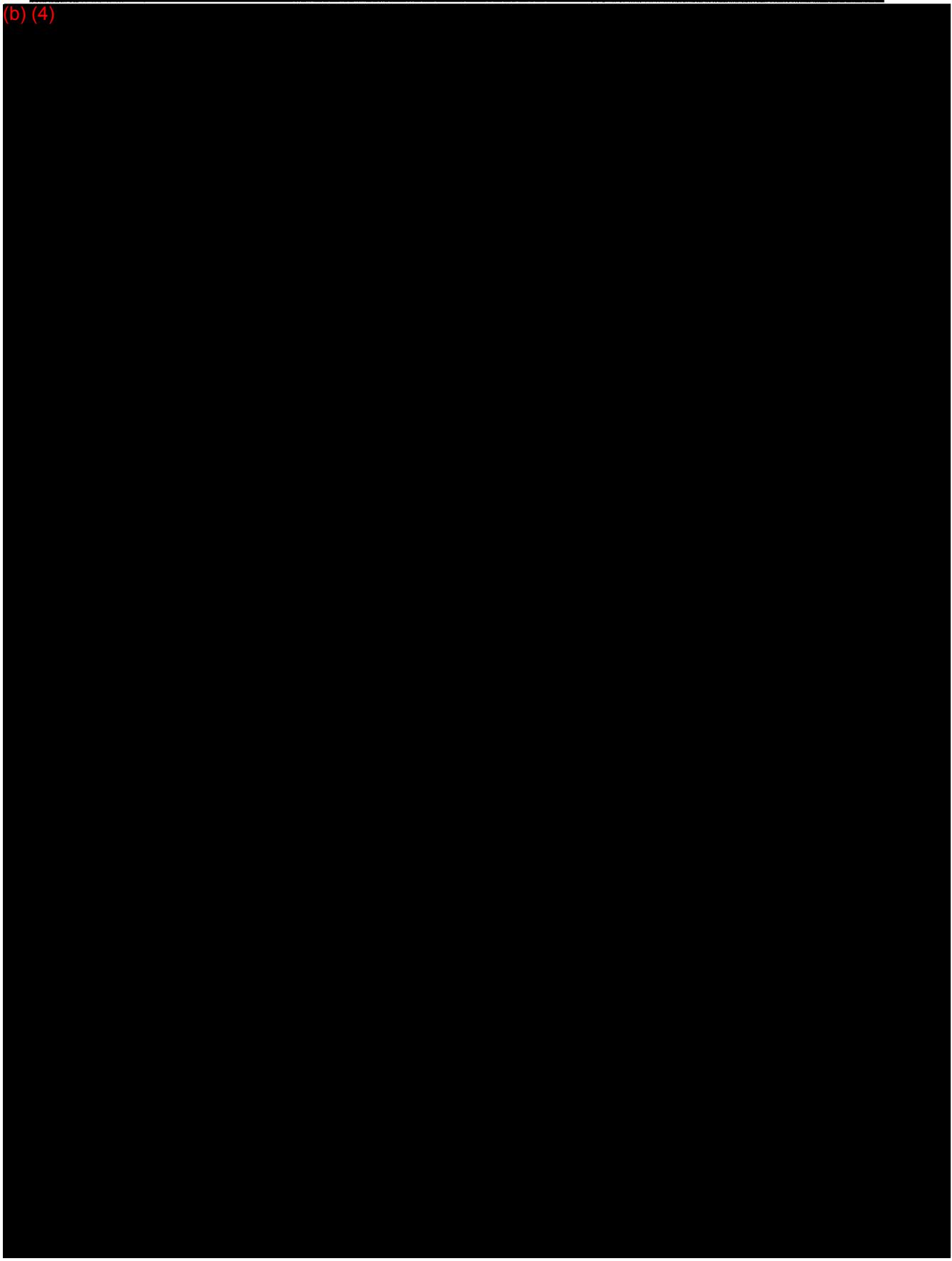
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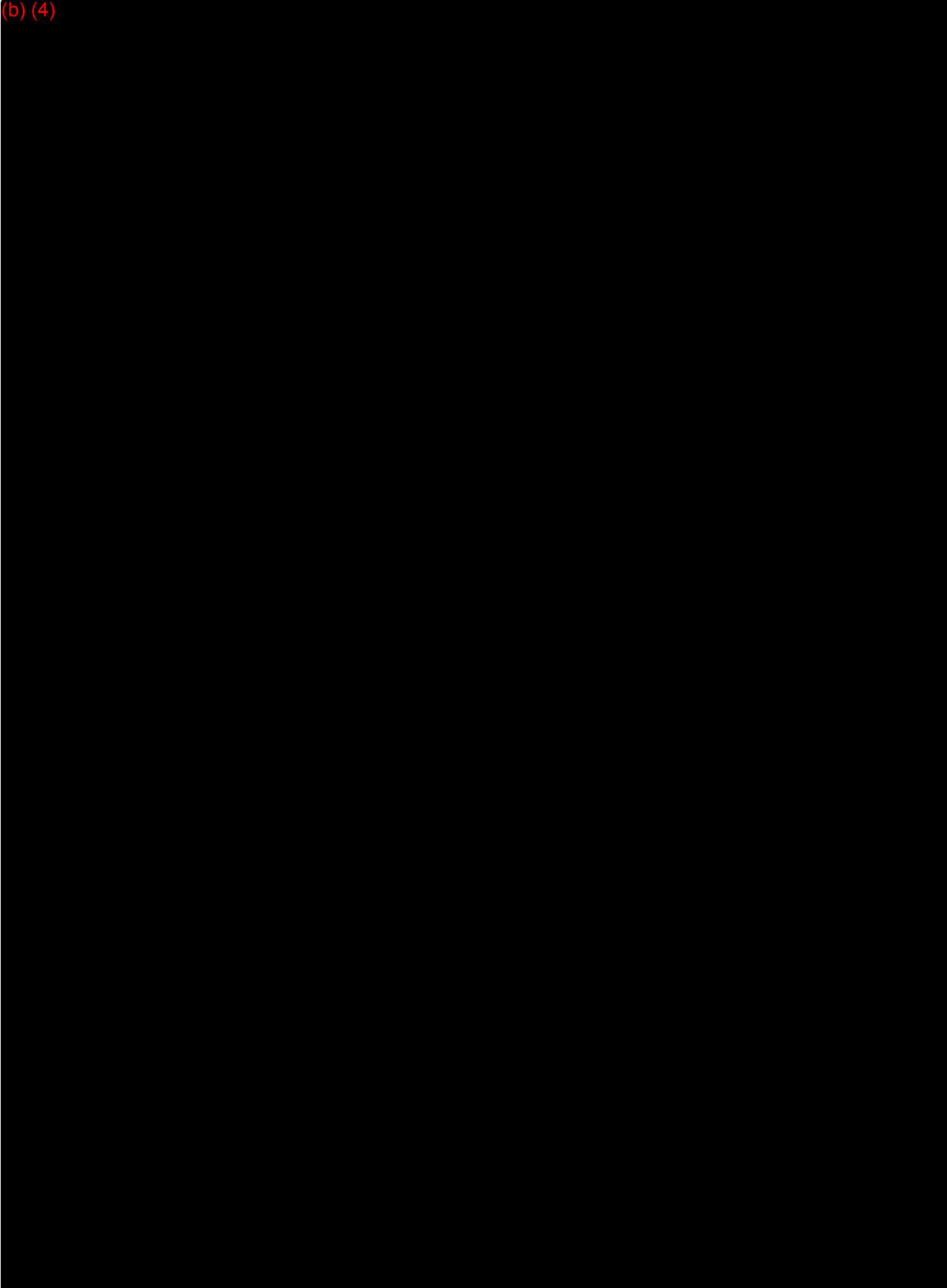
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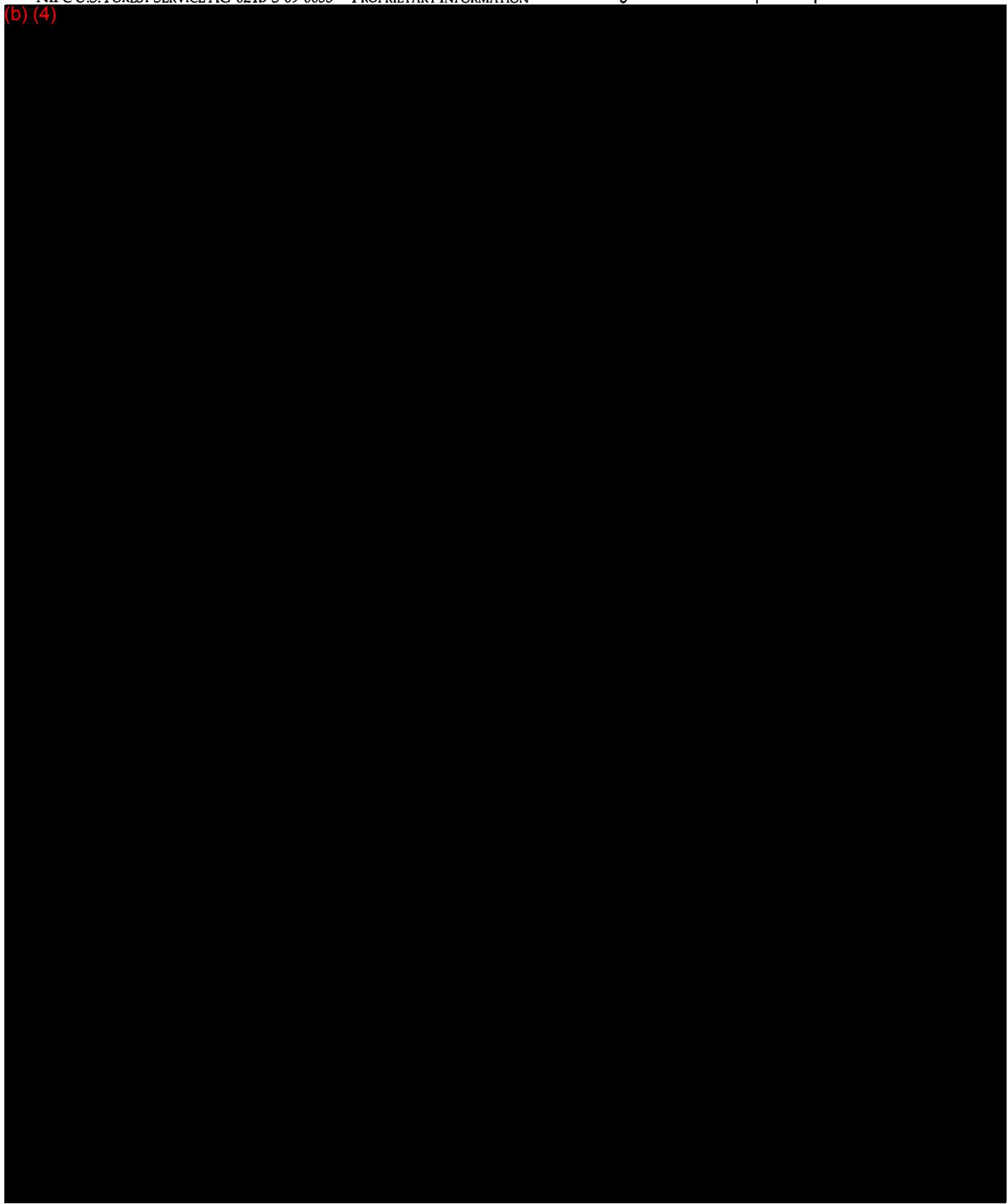
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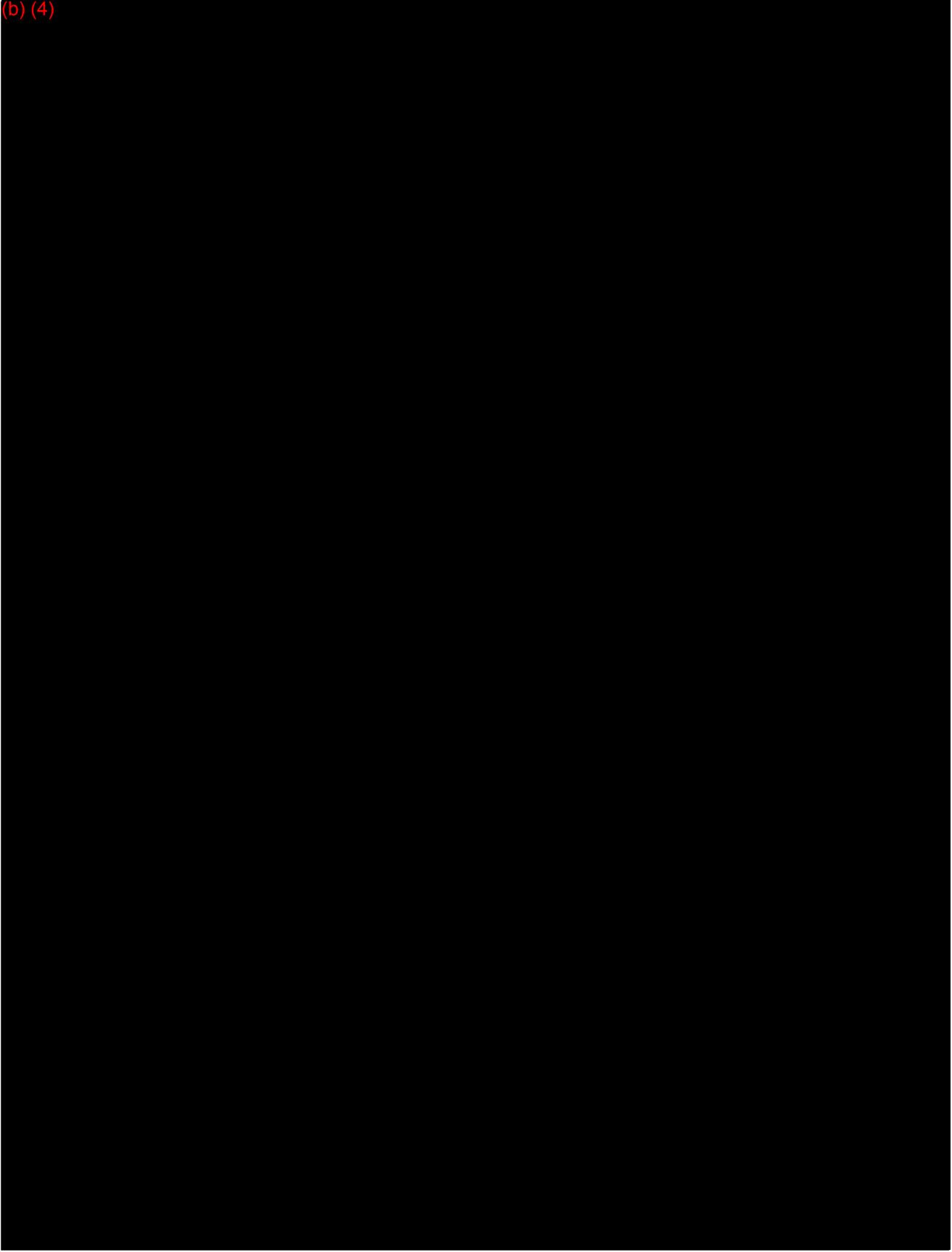
(b) (4)



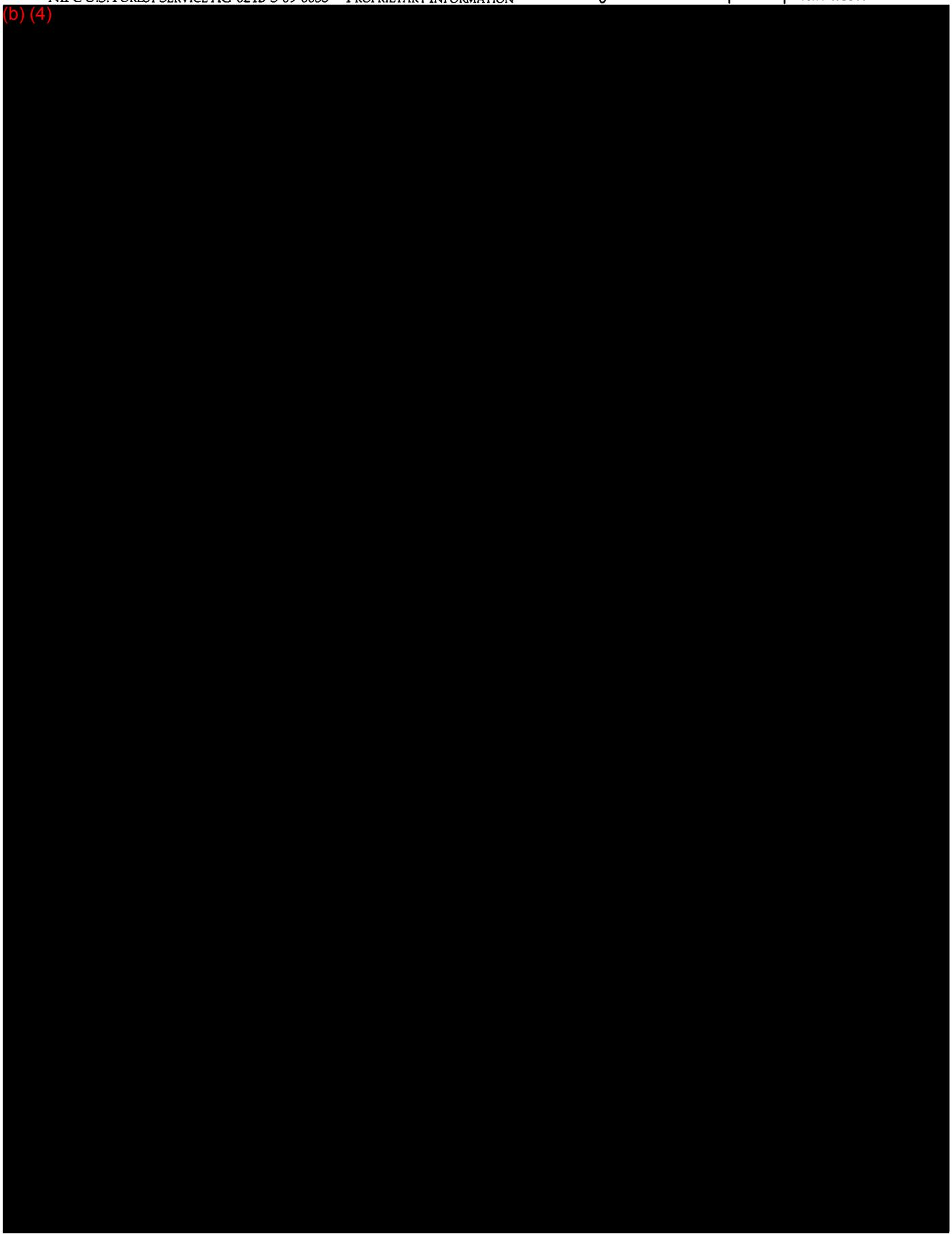
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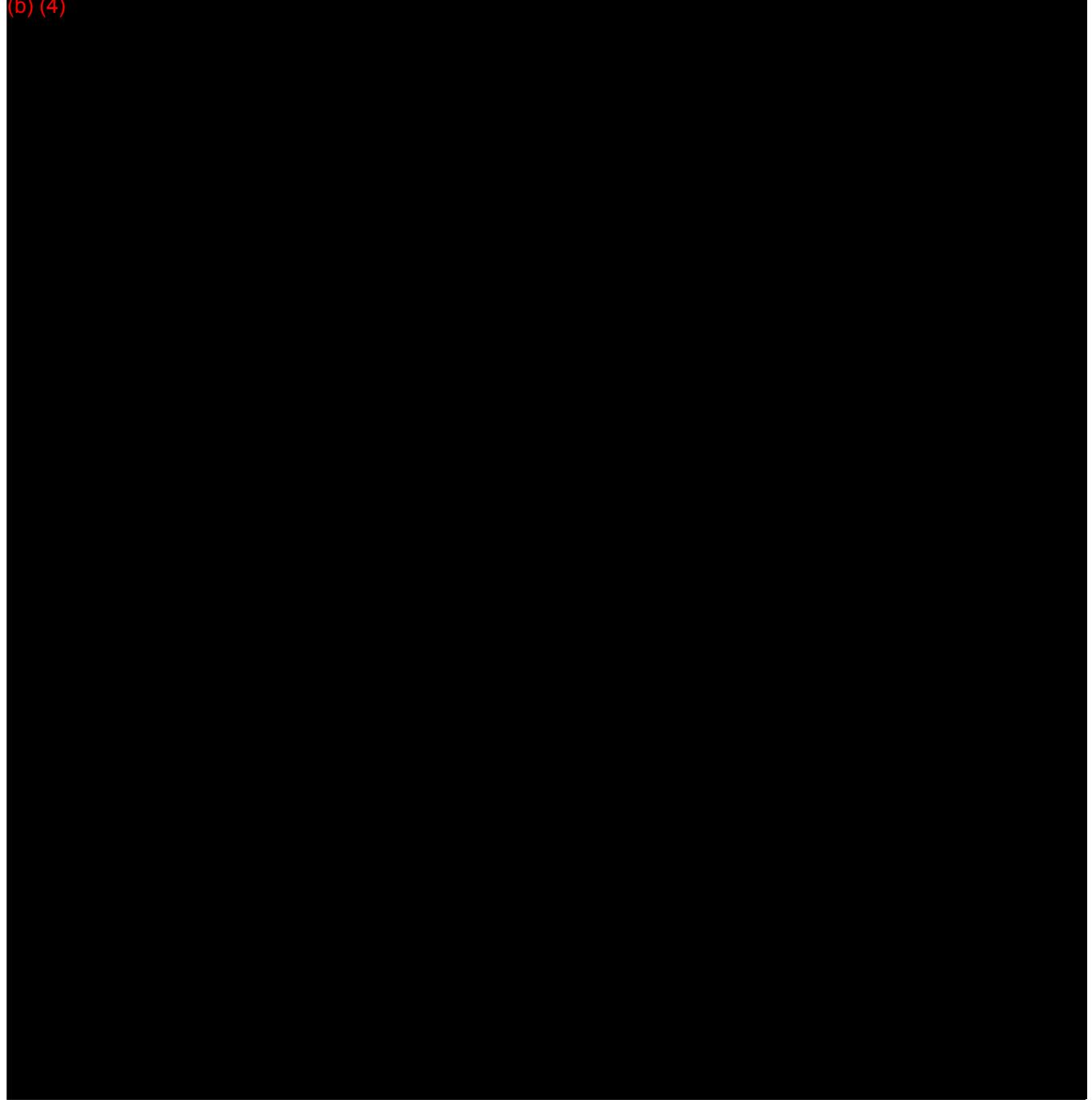


(b) (4)



(b) (4)





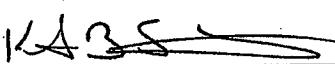
(b) (4)



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 300508	PAGE OF 1 18
2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-024B-S-09-0035	6. SOLICITATION ISSUE DATE 09/04/2009
7. FOR SOLICITATION INFORMATION CALL: ➤	a. NAME MATTHEW OLSON	b. TELEPHONE NUMBER 208-387-5835	(No collect calls)	
8. ISSUED BY USDA FOREST SERVICE - NIFC		CODE 024B	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> Sole Source <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS <input type="checkbox"/> B(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705	CODE 024B		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	16. ADMINISTERED BY USDA FOREST SERVICE - NIFC
17a. CONTRACTOR/ OFFEROR Booz Allen Hamilton Inc. 121 South Tejon Street, Suite 900 Colorado Springs, CO 80903	CODE 00-692-8857	FACILITY CODE 5Z107	18a. PAYMENT WILL BE MADE BY	CODE
(b) (6) [REDACTED]				

19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
001		Geospatial support study to include identification of key government stakeholders and agencies involved in geospatial activities and support to the wildland fire community Delivery: 09/30/2010 Period of Performance: 09/28/2009 to 09/30/2010 001 Geospatial support study to include identification of key government stakeholders and Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		1	EA		

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) Kurt B. Stevens, Ph.D., Vice President	30c. DATE SIGNED 09/21/2009	31b. NAME OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	agencies involved in geospatial activities and support to the wildland fire community Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)				

32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> NOTED:	ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS		
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32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
--	-----------	---	--	--

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	------------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
------------------------	------------------------	-------------	--	--

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE
		42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE September 11, 2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA, Forest Service - Contracting National Interagency Fire Center 3833 S. Development Avenue Boise, Idaho 83705		7. ADMINISTERED BY (If other than Item 6) Same as Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. AG-024B-S-09-0035
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) September 4, 2009
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;

or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/>
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/>
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment is to:

A. Extend proposal due date. Block 8 of the SF 1449 is hereby changed to 09/21/2009 11:59 PM MT.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Matthew Olson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

30-105

Matthew Olson
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

**Geospatial Governance Model Development
AG-024B-S-09-0035**

CONTRACT ADMINISTRATION DATA

1. Contract administration matters will be handled by:

a. CONTRACTOR:

Booz Allen Hamilton Inc.
121 South Tejon Street, Suite 900
Colorado Springs, CO 80903

(b) (6)

DUNS Number 00-692-8857
Tax Identification Number 36-2513626

GSA/FSS Contract Number: GS-23F-9755H
Effective dates of GSA/FSS contract: 1 October 2007 through 30 September 2012, with One 5-year Option Periods

b. GOVERNMENT:

Matt Olson
Contracting Officer
United States Forest Service
Incident Support Branch
3833 S. Development Avenue
Boise, ID 83705-5354
(208) 387-5835 Fax (208) 387-5384

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with Federal Acquisition Regulation (FAR) Clause 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (October 2003).

	Payment Via Wire Transfer Electronic Funds Transfer (EFT) Fedwire & ACH
Name of Company:	Booz Allen Hamilton Inc.
Address of Company:	8283 Greensboro Drive, McLean, VA 22102
Contact Person:	(b) (4)
Telephone Number/E-Mail:	
Name of Financial Institution:	
Wire Payments 9-Digit ABA Routing Number:	
ACH Payments 9-Digit ABA Routing Number:	
Telegraphic Abbreviation:	
Financial Institution Account:	
Name of Correspondent Financial Institution through which Booz Allen receives EFT:	

3. INVOICES: Invoices shall be submitted to the following address:

US Forest Service Contracting
Incident Support Branch
Attn: Matt Olson
3833 S. Development Avenue
Boise, ID 83705-5354

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Pricing Schedule

Period of Performance (Award Date - Sep 30, 2010)

Line Item	Description	Unit	Est Qty	Unit Price	Total Price
001	Geospatial Governance Model Development	EA	1	(b) (4)	
002	Travel	EA	1		

* The Price Schedule shall include a breakdown of appropriate GSA Labor categories necessary for this contract along with the proposed hours for each.

Total Overall Price: \$160,412.61

**Geospatial Governance Model Development
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Statement of Work

Interagency Geospatial Governance for Wildland Fire

Introduction

The United States Department of Agriculture – United State Forest Service (USFS) is seeking experienced professional consulting services to support interagency geospatial data governance in support of wildland fire. The Interagency wildland fire community includes member agencies of the National Wildland Coordination Group (NWCG). The purpose of this effort is to develop and execute a governance model for NWCG member agencies for the creation, management, and maintenance of geospatial data for wildfire management.

Contract Type/Duration

This contract will be a firm fixed price award. The period of performance will be from the issuance of the contract to September 30, 2010.

Description and Scope of Work

Geospatial Technologies and its dependent data have become a critical element in the operation of federal, state, and local wildland fire programs. Demands for geospatial technologies, data, and its related products continue to increase as NWCG member agencies strive to operate more efficiently. Recent developments by the wildland fire community include applications that are interagency and national in scope requiring consistent data that crosses agency boundaries. Several studies and reports have been produced that examine geospatial technologies and data in support of wildfire. These reports describe the difficulties and challenges related to effectively managing and using geospatial information in support of wildland fire management. However, they have not provided a proposed governance or framework.

The objective of this Statement of Work (SOW) is to develop a comprehensive strategic framework to provide the foundation for a governance of geospatial data used in the management of wildland fire.

Expectations:

In order to complete this effort, the contractor will need to work in close cooperation with business subject matter experts (SMEs) that are knowledgeable of geospatial data, wildfire business areas, and other wildfire support functions. This includes members of the NWCG and should represent a cross section of the interagency wildland fire community.

Tasks:

Task 1 – Assessment of Wildfire Data Needs

A comprehensive analysis of the wildland fire programs business areas and assess geospatial data needs for these areas to operate efficiently and effectively.

- 1.1 Identify Wildfire business areas. These include areas related to the management, suppression, and planning of wildfire events.
- 1.2 Identify stakeholders from NWCG member agencies that produce, maintain, and use geospatial data and products in support of wildland fire management. Coordination will occur with NWCG Fire & Aviation Staff members.
- 1.3 Categorize stakeholders based on their area of work such as producer or customer.

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1.4 Analyze the identified wildfire program areas of the NWCG member agencies as to the existing structure and processes in place for the creation, management, and use of geospatial data.

Task 2- Stakeholder Analysis

A comprehensive analysis of key stakeholders involved in the production, maintenance, and use of geospatial data and products that support wildland fire management.

- 2.1 Develop Assessment identifying missions, visions, goals, and roles and responsibilities of stakeholders.
- 2.2 Assess stakeholders by evaluating data creation and management strategies, and business rules they use in relation to wildland fire management.
- 2.3 Analyze and Report Results – Identify key findings and implications.

Task 3- Analyze Agency Policy and Directives

Compare and contrast agency policies and directives for the governance of geospatial data as they relate to wildfire management.

- 3.1 Gather Agency Policy and Directives as they related to wildland fire Geospatial Business
- 3.2 Analyze Agency Policy for similarities and discrepancies.
- 3.3 Conduct gap analysis of the current business processes vs. the desired or proposed process.
- 3.4 Identify key findings and implications; develop and deliver a report of these findings.

Task 4 – Develop strategic framework that will align geospatial data with wildfire program needs.

- 4.1 Identify Risks and Mitigation Strategies for aligning geospatial data with proposed strategic framework.
- 4.2 Identify ownership of geospatial programs and engage stakeholders with aligning mapping their program areas to proposed framework.
- 4.3 Validate requirements at all levels of fire management.
- 4.4 Assist in managing organizational change, including: conducting organizational analyses, developing and executing a communications strategy, engaging stakeholders, and executing plan.

Deliverables:

- 1) Report findings related to Task 1, Assessment of Wildfire Data Needs. This report is to include an analysis of the geospatial needs and policies of the existing fire program business areas.
- 2) Report the results of the stakeholder analysis (Task 2). These results should assess the roles and responsibilities these stakeholders operate under.
- 3) Report agency policies and directives for the management of geospatial data and its relation to wildfire. The report should compare and contrast agency policies with the needs of wildfire management.

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- 4) Develop a framework that will enable the U.S. Forest Service and its interagency partners to define roles and responsibilities, develop a governance strategy for mapping validated requirements in to a framework for systemic modernization, collaboration, and governance.
- 5) Develop and assist with an implementation plan which includes communication, and change management from existing processes. The implementation plan will produce a more streamlined and efficient governance system.
- 6) Present findings to the NWCG, IIOG, and WFLIC.

Documentation Requirements:

All deliverables become property of the United States Government upon acceptance by the Contracting Officer. All documentation associated with the processes to complete the task is to be delivered to the USFS.

The contractor shall provide all available, comprehensive documentation as needed. Results of survey, raw data used to produce reports.

Place of Performance:

National Interagency Fire Center, Boise, Idaho

Offsite at Contractor place of work

Offsite with travel to interact with SMEs may be required (Expectation of 5 trips (average two days apiece) to either: Salt Lake City, Boise, or Missoula)*

Travel:

Travel under this contract will only be reimbursed in accordance with the Joint Federal Travel Regulations. Per Diem rates for the outlined locations can be obtained on the GSA website (www.gsa.gov). Detailed breakdowns of travel expenses need to be submitted for approval by the contracting officer before payments for travel will be made.

SECURITY

By accepting this contract/agreement, the Contractor/Cooperator and other external organizations (hereafter called Contractor) providing Information Technology (IT) services to the US Forest Service (FS) agrees to comply with the applicable IT security policy as outlined in this document. The Contractor and other external organizations will be responsible for IT security for all systems connected to the FS network or operated by the Contractor and other external organizations for the FS, regardless of location. This clause is applicable to all or any part of the contract that includes IT resources or services in which the Contractor and other external organizations must have physical or electronic access to FS sensitive information that directly support the mission of the FS. The term 'information technology', as used in this clause, means any equipment or interconnected system or subsystem of equipment, that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information. This includes both major applications and general support systems as defined by OMB Circular A-130.

The Contractor shall be responsible for properly protecting all information used, gathered, or developed as a result of work under this task. The Contractor shall also protect all unclassified Government data, equipment, etc., by treating information as sensitive business, confidential information, controlling and limiting access to the information, and ensuring the data and equipment are secured within their facility.

The Contractor or other external organization will not publish or disclose in any manner, without the FS Contracting Officer's written consent, the details of any programs, documentation, data, or safeguards either designed or developed by the Contractor or other external organization under this Contract or otherwise provided by the Government. Contractor may be required to sign non-disclosure or other appropriate security agreements. A written agreement between the FS and any contractors and other external organizations will be entered into before FS data and information otherwise exempt from public disclosure may be disclosed to the contractors and other external organizations. The contractor and other external organizations will agree to establish and follow security precautions considered by the FS to be necessary to ensure proper handling of data and information. As may be identified elsewhere in this contract, the Contractor agrees that:

- The draft and final deliverables and all associated working papers and other materials deemed relevant by the COTR that have been generated by the Contractor in the performance of this contract are the property of the U.S. Government and must be submitted to the COTR at the conclusion of the tasks.
- All documents produced for this project are the property of the U.S. Government and cannot be reproduced or retained by the Contractor.

To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor will afford the Government access to the Contractor's or other external organization's facilities, installations, technical capabilities, operations, documentation, records, and databases. The Contractor will cooperate with Federal agencies and their officially credentialed representatives during official inspections or investigations concerning the protection of FS information. Cooperation may include providing relevant documentation showing proof of compliance with federal and agency requirements, and rendering other assistance as deemed necessary.

If new or unanticipated threats or hazards are discovered by either the Government or the Contractor or other external organization, or if existing safeguards have ceased to function, the discoverer will immediately bring the situation to the attention of the other party. The Contractor will report real or suspected incidents or violations to the FS Computer Incident Response Team (CIRT), by e-mail, at CIRT@fs.fed.us.

The Contractor shall insert these clauses in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. Failure to comply with said requirements will constitute cause for termination.

The Contractor Agrees To –

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- (a) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies—
 - (i) The systems of records; and
 - (ii) The design, development, or operation work that the contractor is to perform;
- (b) Include the Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and
- (c) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

Definitions of the clause:

- (a) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.
- (b) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.
- (c) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

The contractors and other external organizations will ensure that the following banner is displayed on all FS systems that contain Privacy Act information operated by the contractors and other external organizations prior to allowing anyone access to the system:

"This system contains information protected under the provisions of the privacy act of 1974 (public law 93-579). Any privacy information displayed on the screen or printed must be protected from unauthorized disclosure. Employees who violate privacy safeguards may be subject to disciplinary actions, a fine of up to \$5,000, or both."

IT Security Training: The Contractor and other external organizations will ensure that its employees performing under this contract fulfill all Forest Service requirements for mandatory security awareness and role-based advanced security training in accordance with OMB Circular A-130, FISMA, and NIST requirements, and sign all applicable FS statements of responsibilities.

Background Investigations: All non-government employees with unescorted access to FS facilities, computer systems and/or FS information must have background investigations commensurate with the level of risk and magnitude of loss or harm. The FS will determine the level of background investigation and position classification needed.

Personal Identity Verification of Contractor Personnel: The Contractor shall be responsible for ensuring compliance by its employees with all applicable federal regulations, to include those of GSA, NIST, USDA, FS and HSPD-12. Contractors and their employees are subject to all Federal laws applicable to Government installations and are under the jurisdiction of the Federal Protective Service (FPS). The Contracting Officer Representatives (CORs; also known as Contracting Officer Technical Representatives) , or other designated

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program/project officers, in conjunction with the FS HCM HSPD-12 staff, will assist the Contractor in processing the required Security Background Investigations/Clearances.

- (1) The contractor shall comply with the personal identity verification (PIV) policies and procedures established by Department of Agriculture (USDA) Directives 3800 series.
- (2) Should the results of the PIV process require the exclusion of a contractor's employee, the contracting officer will notify the contractor in writing.
- (3) The contractor must appoint a representative to manage this activity and to maintain a list of employees eligible for a USDA PIV ID Badge required for performance of the work.
- (4) The responsibility of maintaining a sufficient workforce remains with the contractor. Employees may be barred by the Government from performance of the work should they be found ineligible or to have lost eligibility for a USDA PIV ID Badge. Failure to maintain a sufficient workforce of employees eligible for a USDA PIV ID Badge may be grounds for termination of the contract.
- (5) The contractor shall insert this clause in all subcontracts when the subcontractor is required to have access to a federally-controlled facility or information system.
- (6) The PIV Sponsor for this contract is the contracting officer representative (COR), unless otherwise specified in this contract. The PIV Sponsor will be available to receive contractor identity information from * (hours and days) to * (hours and days) at * (office address for registration). The Government shall notify the contractor if there is a change in the PIV Sponsor, the office address, or the office hours for registration.
- (7) At this time, the Government will pay for and process all required security investigations/clearances, except as identified differently within this clause.
- (8) The Contractor should be aware of any of its employees possibly having had a background investigation through another government agency. The investigation that was conducted, if verifiable by the FS HSPD-12 staff and, if it was completed within the last 5 years, can be accepted by the Government in lieu of a background check.
- (9) The Contractor shall comply with any facility badging requirements for the issuance of building access, badges, etc.:
 - Ensure that each of the Contractor's employees has been issued either a temporary or permanent badge from the Government. A permanent badge will not be issued until the security questionnaire has been completed and favorably reviewed. Temporary or visitor badges will be provided for persons who are identified as having an infrequent or temporary legitimate business need for access to the site. As noted above, periods that exceed 180 days will require a permanent badge. The badge must be worn at all times while in the facility. It must be displayed above the waist. The individual will retain possession of the badge as long as continued admittance to the site is needed.
 - Ensure the safekeeping, wearing, and visibility of Government furnished badges.
 - Immediately return all badges and permits to the Government when such need ceases to exist.
- (10) The Contractor shall comply with any facility security requirements for access to the facility.
- (11) The Contractor shall comply with all applicable rules governing parking at USDA locations.

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CONTRACT CLAUSES

The following clauses are incorporated into 52.212-4 as an addendum:

52.252-2 Clauses Incorporated By Reference (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html> <http://farsite.hill.af.mil/vffara.htm>

(End of Clause)

The following clauses are incorporated by reference:

52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG 2000
52.204-7	CENTRAL CONTRACTOR REGISTRATION	APR 2008
52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
52.224-2	PRIVACY ACT	APR 1984
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN 2008
52.227-14	RIGHTS IN DATA – GENERAL	DEC 2007
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.245-1	GOVERNMENT PROPERTY	JUN 2007
52.245-9	USE AND CHARGES	JUN 2007

452.204-71 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR EMPLOYEES (Oct 2007)

Contracting Officer Representatives (CORs; also known as Contracting Officer Technical Representatives), or other designated program/project officers, will serve as personal identity verification (PIV) Sponsors for contractor personnel.

(a) The contractor shall comply with the PIV policies and procedures established by the Department of Agriculture (USDA) Directives 4620 series. Before a contractor employee may begin work on this contract, each contractor employee must at a minimum and as directed by the PIV Sponsor:

- i. Provide Sponsor with personal identity information required for PIV enrollment upon request.
- ii. If no Background Investigation is completed or in progress, input information into Electronic Questionnaire for Investigations Processing (e-QIP) system located on the Office of Personnel Management (OPM) secure website, if available. If e-QIP is not available, fill out the appropriate SF-85, Questionnaire for Nonsensitive Positions, SF-85P, Questionnaire for Public Trust Positions, or SF-86, Questionnaire for National Security Positions, as appropriate, and items 1, 2, 8 through 13, 16 and 17a of the OF-306, Declaration for Federal Employment.. The current version of form SF-85 carries Office of Management and Budget (OMB) control number, 3206-0005. Form SF-85P has OMB control number 3206-0191. Form SF-86 has control number 3206-0007. Form OF-306 has OMB control number 3206-0182. See http://www.opm.gov/forms/pdf_fill/sf85.pdf; or http://www.opm.gov/forms/pdf_fill/sf85p.pdf; or http://www.opm.gov/forms/pdf_fill/sf86.pdf; and http://www.opm.gov/forms/pdf_fill/of0306.pdf.
- iii. Complete a Fair Credit Reporting Release, and Submit fingerprints for a background check on two (2) FD-258 Fingerprint Charts. The Fair Credit Reporting Release is located at: <http://www.usda.gov/da/pdsd/Web-Fair.htm>.. The FD-258 Fingerprint Charts may be obtained by

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contract companies (not individuals) email request at fisdgoodwillwarehouse@opm.gov. Include the number of cards required, the address to which they should be mailed and a point of contact. Contractor employees' fingerprints shall be taken by a Federal security office, or Federal, State, municipal or local law enforcement agency.

- iv. Schedule an enrollment appointment. The Applicant will be notified (e.g. by e-mail) to schedule an enrollment appointment time and location in a web-based application.
- v. Appear for the enrollment appointment at the time and place scheduled.
- vi. Provide the Registrar with two I-9 identity source documents in original form. The identity source documents must be documents listed as acceptable for establishing identity on Form I-9, Employment Eligibility Verification, List A and B. The I-9 Form may be found at <http://uscis.gov/graphics/formsfee/forms/files/i-9.pdf>. At least one document shall be a valid State or Federal government-issued picture identification (ID) card. Applicants who possess a current State Drivers License or State Picture ID card shall present that document as one identity source document before presenting other State or Federal government-issued picture ID cards.
- vii. Submit to a digital photo taken by the Registrar.
- viii. Submit 10 rolled fingerprints to the Registrar. These fingerprints will be stored on the card for automated authentication during card usage.
- ix. Digitally sign the enrollment package as instructed by the Registrar.
- x. Pick up the credential at the specified time and place. The shipping address will be collected by the Sponsor as part of the personal identity information required for PIV enrollment. Finalization instructions to activate the credential will be sent via email to the Contractor Employee or Contractor Point of Contact (if Contractor Employee does not have an email address).
- xi. Take the credential to an Activation station to activate it via biometric verification.
- xii. Set a PIN for the credential at the Activation Station.
- xiii. Provide a digital signature to complete the activation.

Contractor ID badges will be issued after successful identity proofing of the contractor employee applicant, and upon a successfully adjudicated NACI or OPM/NS BI. All contracts must detail periods of performance. Contractors must renew their cards at the end of their period of performance.

(b) Should the results of the PIV process require the exclusion of a contractor's employee, the contracting officer will notify the contractor in writing.

(c) The contractor must appoint a representative to manage compliance with the PIV policies established by the USDA Directives 4620 series and to maintain a list of employees eligible for a USDA LincPass (when available) required for performance of the work.

(d) The responsibility of maintaining a sufficient workforce remains with the contractor. Employees may be barred by the Government from performance of work should they be found ineligible or to have lost eligibility for a USDA LincPass. Failure to maintain a sufficient workforce of employees eligible for a USDA LincPass may be grounds for termination of the contract.

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(e) The contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(f) The PIV Sponsor for this contract is a designated program point of contact, which in most cases is the Contracting Officer Representative (COR), unless otherwise specified in this contract. The PIV Sponsor will be available to receive contractor identity information from 8AM to 4PM Monday thru Friday at 1621 N Kent Street, Rosslyn Plaza East, Arlington, VA. The Government will notify the contractor if there is a change in the PIV Sponsor, the office address, or the office hours for registration; however, it is the contractor's responsibility to meet all aspects of paragraphs (c), (d), and (e).

(End of Clause)

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SOLICITATION PROVISIONS

ADDENDUM to FAR 52.212-1 Instructions To Offerors—Commercial Items

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

52.252-1 Solicitation Provisions Incorporated By Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html>
<http://farsite.hill.af.mil/vffara.htm>

(End of Provision)

ADDENDUM to FAR 52.212-1 Instructions to Offerors --- Commercial Items - Sub-Part 13.5 Test Program

This procurement is being conducted under the Subpart 13.5 test program where simplified acquisition procedures apply and the conduct of the procurement will be in accordance with Parts 12, 13 or 15 of the FAR or some combination thereof.

(End of Addendum to 52.212-1)

52.212-2 Evaluation—Commercial Items (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Technical Capability*
Past Performance*
Price

*See evaluation factor details outlined below.

Technical Capability is approximately equal in importance to Past Performance.

Technical Capability and Past Performance, when combined, is significantly more important than price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or

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part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Proposal Preparation Instructions

1. These instructions are designed to ensure the submission of information essential to understanding and comprehension of the proposal. There is no intent to limit the content of the proposal. The instructions permit the inclusion of any additional data and/or information an offeror deems pertinent. Offerors are cautioned to follow the detailed instructions fully and carefully, as the government reserves the right to make an award based on initial offers received, without discussions of such offers.
2. After compiling all required information, reassemble the solicitation document in accordance with appropriate instructions and return the executed documents to the issuing office listed in Block 9 of the SF 1449 on or before the date/time specified on the front of the SF 1449.
3. To aid in the evaluation process, proposals shall be complete, comprehensive and clearly presented. Proposal shall be neat, indexed (cross-indexed as appropriate) and assembled in an orderly manner. Elaborate artwork is neither necessary nor desired. All pages of each part shall be appropriately numbered and identified with the RFP number. The offeror shall provide whatever other narrative or supporting materials (matrix, charts or other graphics) considered necessary for the government to fully understand the proposal.

Proposal Format and Content. The proposal shall consist of two physically separate and detachable parts as follows:

Part I – Executed Request for Proposal (RFP Documents)*
Part II –Technical Capability & Past Performance *

* Proposals can be submitted electronically to mdolson@fs.fed.us, please try to limit the size of attachments to less than 5MB (if mailing, please provide two copies of each part listed above)

Part I – Executed Request for Proposal Documents. Part one shall contain the following solicitation documents:

1. SF 1449, page 1
2. Price Schedule*
3. Any amendments thereto

* The Price Schedule shall include a list of appropriate GSA Labor categories necessary for this contract along with the proposed hours for each.

Part II – Technical Capability & Past Performance

The following evaluation factors are listed in descending order of importance

1. Technical Capability

This factor is meant to address how the offeror plans to accomplish the work. It is made up of three sub-factors as described below. In addition to the below sub-factors the Contractor's technical volume must address the Contractor's understanding of the SOW. This understanding shall not be a reiteration and acceptance of the requirements from the SOW but shall be evidence that the Offeror understands the work required to meet the SOW requirements. Offerors shall demonstrate in

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sufficient detail a technical approach which will successfully meet the requirements of the SOW. Work understanding shall identify the methodology and experience to be used to fulfill the requirements.

The three sub-factors for Technical Capability listed below are of equal importance:

a. Key Personnel Resumes

Offerors shall provide resumes for each position proposed for this contract. If one of the Key Personnel is not a current employee of the Offeror, then the resume must be accompanied by a binding contingency hire agreement in the Offeror's standard corporate format which has been signed by the potential employee and the Offeror and which reflects agreement on position and salary.

At a minimum, resumes shall contain the following information:

- 1) Name of person and proposed position
- 2) A description of the previous 5 years of employment history including employer's name, address and telephone number(s) of immediate supervisor, employment period, position title, duties and responsibilities;
- 3) Applicable experience, expertise, and qualifications
- 4) Demonstrated experience related to the SOW
- 5) Credentials and/or relevant technical certifications to meet the SOW requirements.

Accuracy and truthfulness of Key Personnel resumes shall be verified through a signed statement by an officer of the offering prime Contractor.

- b. Past experience assessing programs and applications. Development of governance models or a strategic framework based on assessment data.
- c. Experience and expertise with the following subjects:
 1. Geospatial technologies, data and applications
 2. Geospatial organizational structure and management
 3. Wildland Fire Management Operations

2. Past Performance

Offerors shall submit a consecutive list of all relevant past and present performance for the last three years as well as resumes for all key personnel that will provide services under this contract. Relevancy is defined as providing comparable services with respect to this type of service, this type of project and complexity. Past performance shall include the following:

1. Name of contracting activity/company
2. Contract number
3. Contract type
4. Total contract value (basic year and any options)
5. Contract Work
6. Contracting Officer and telephone number
7. Program Manager and telephone number
8. Administrative Contracting Officer and telephone number, if different than (6)

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- a. The offeror may provide information on problems encountered on the contracts and subcontracts identified above and corrective actions taken to resolve those problems. Offerors should not provide general information on their performance on the identified contracts. General information will be obtained from the references.
- b. The offeror may describe any quality awards or certifications that indicate the offeror possesses a high-quality process for developing and producing the product or service required. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, other government quality awards and private sector awards or certifications (e.g. the automobile industry's QS 9000, Sematech's SSQA or ANSI/EIA-599). Identify what segment of the company (one division or the entire company) that received the award or certification. Describe when the award or certification was bestowed. If the award or certification is over three years old, present evidence that the qualifications still apply.
- c. Offerors with no past experience in providing services/products similar to governments stated objectives shall state so.
- d. Offerors lacking recent and relevant past/present performance experience similar to the government stated objectives may submit information regarding key personnel who have recent and relevant experience. In this case, offerors shall provide the following information, as a minimum, to allow government evaluators to conduct past/present performance evaluations on those key personnel cited by the offeror.
 1. Name of Key Personnel
 2. Complete Address
 3. Telephone Number
 4. Brief synopsis of relevant experience (a resume may be submitted)
 5. Provide 3 references for each key person to be utilized and include the following for each reference:
 - (a) Complete Address
 - (b) Point of Contact
 - (c) Telephone Number
 - (d) Contract Number
 - (e) Contract Type
 - (f) Project Title
 - (g) Contract Period of Performance
 - (h) Brief Description of Work

Past performance confidence assessment shall be accomplished for all offerors, and each offeror shall be assigned one of the following ratings:

RATING	DEFINITION
Exceptional/High Confidence	Based on the offeror's performance record, essentially no doubt exists that the offeror will successfully perform the required effort.
Very Good/Significant Confidence	Based on the offeror's performance record, little doubt exists that the offeror will successfully perform the required effort.
Satisfactory/Confidence	Based on the offeror's performance record, some doubt exists that the offeror will successfully perform the required effort.

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Neutral/Unknown Confidence	No performance record identifiable (see FAR 15.305(a)(2) (iii) and (iv)).
Marginal/Little Confidence	Based on the offeror's performance record, substantial doubt exists that the offeror will successfully perform the required effort. Changes to the offeror's existing processes may be necessary in order to achieve contract requirements.
Unsatisfactory/No Confidence	Based on the offeror's performance record, extreme doubt exists that the offeror will successfully perform the required effort.
a.	A number of past performance references provided by offerors will be selected and investigated. Any derogatory past performance information obtained will be presented to the affected offeror and that offeror will have an opportunity to respond with any mitigating facts. The final determination of past performance ratings shall rest with the contracting officer.
b.	An offeror with limited or no recent or relevant past performance will receive a rating of Neutral/Unknown Confidence, and will not be rated favorably or unfavorably on past performance.
c.	Past performance shall be evaluated on the basis of the following subfactors of equal importance:
1)	Contractor Responsiveness
2)	Quality of Service and Workmanship
3)	Contract Management
4)	Cost Containment

Proposal Evaluation

The submitted proposals will be reviewed by a board comprised of CIO personnel, both technical and managerial. Quotes will be evaluated based on technical merit relative to the Statement of Work. The Non-Price Evaluation Factors' importance is in the following descending order with the most important factor listed first: Factor 1-Technical Capability with three (3) sub-factors of equal importance, Factor 2- Past Performance. When combined, the Non-Price Factors are significantly more important than Price in the award decision. The Price Proposal will be evaluated but not scored, and selection will be made on a best-value basis.

An award will be made to the offeror who represents the best value to the government in terms of technical capability, past performance and price, as outlined above. The government reserves the right to award the contract to other than the lowest priced offeror.

(End of Provision)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B		7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE - NIFC	CODE 024B	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(X) 9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			* 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017 10B. DATED (SEE ITEM 13) 09/24/2009		
CODE 362513626	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make the following changes to delivery order
AG-024B-D-09-0017

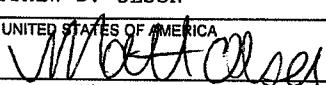
1.) Deliverables under this task order will now match the stated period of performance (1 year) of 28 Sep 2009 - 30 Sep 2010.

2.) The U.S. Forest Service is amenable to receiving the required deliverables on a schedule of approximately every two months.

3.) The period of performance and deliverable schedule from the contractors proposal is no longer a requirement of this contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kurt B. Stevens, Ph.D., Sr. Vice President	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/30/2009	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/30/2009
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NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

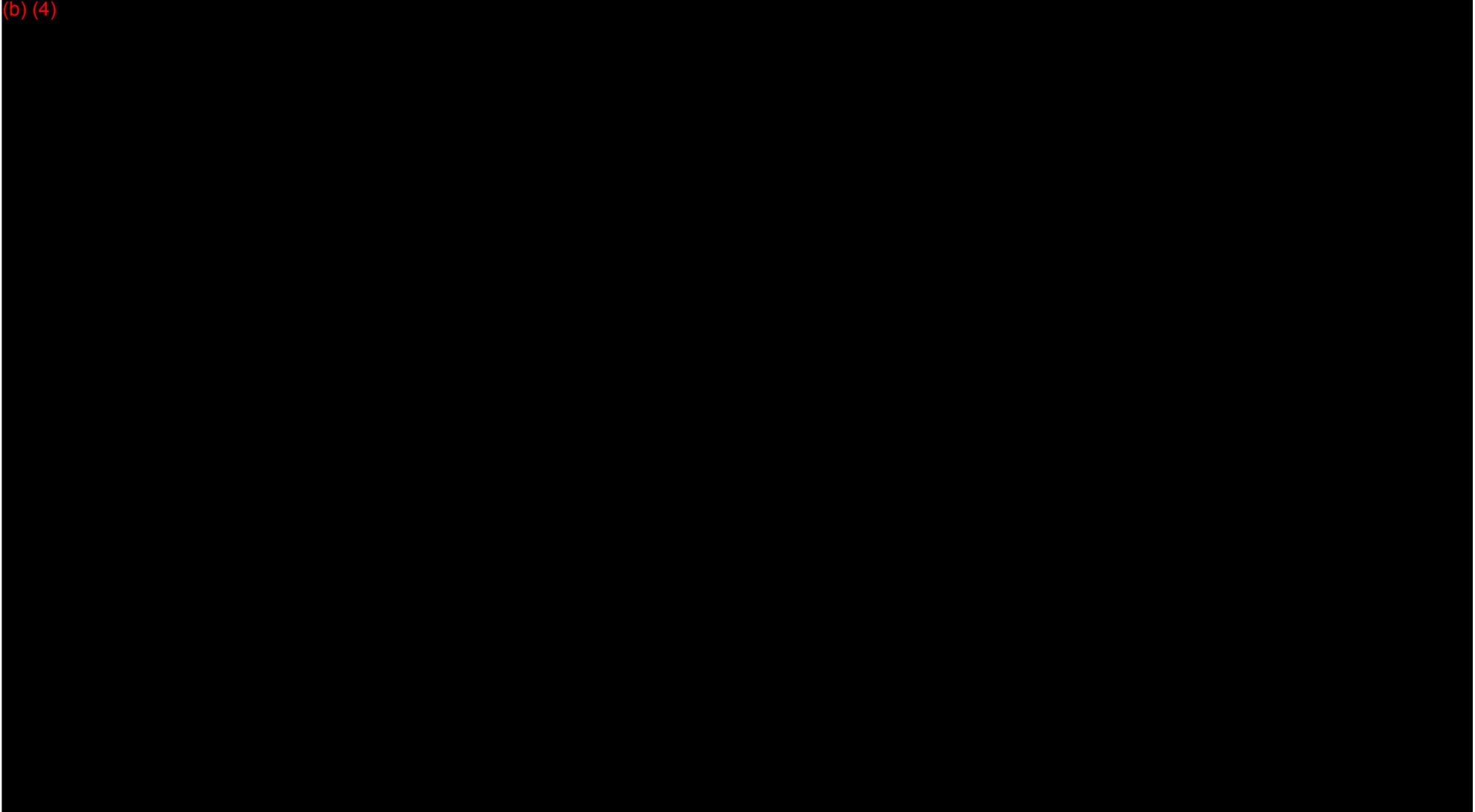
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-9755H/AG-024B-D-09-0017/0001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4.) A new deliverable schedule that is updated to match the period of performance (1 year) will need to be submitted and approved by the government within two weeks of signing this modification.</p> <p>5.) All other terms and conditions remain in full force and effect.</p> <p>Payment:</p> <p>USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705</p> <p>Period of Performance: 09/28/2009 to 09/30/2010</p>				

Revised Timeline with Milestones

(b) (4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/18/2010	4. REQUISITION/PURCHASE REQ. NO. 364216	5. PROJECT NO. (If applicable)		
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B	7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE - NIFC			CODE 024B
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE 362513626			X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017 10B. DATED (SEE ITEM 13) 09/24/2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b) (4)
11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.IT097M10.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to make the following changes to delivery order
AG-024B-D-09-0017

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Paul M. Doolittle, Senior Vice President <i>Paul M. Doolittle</i> (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED April 2, 2010	16B. UNITED STATES OF AMERICA <i>Matt Olson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/5/2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: (b) (4)				
	Delivery: 09/30/2010 Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US				
	Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 09/30/2010				
	Add Item 002 as follows:				
002	Additional Stakeholder Interviews in support (b) (4) of the Geospatial Governance support study. Funding for 10 additional stakeholder interviews in accordance with Booz Allen Hamilton Inc proposal # 000U-0035-01 dated 6 January 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)	DO		1.00	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/07/2010	4. REQUISITION/PURCHASE REQ. NO. 386041	5. PROJECT NO. (If applicable)		
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B	7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE - NIFC	CODE	024B	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017</p> <p>10B. DATED (SEE ITEM 13) 09/24/2009</p>		
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b) (4)
11.ZZ.ZZ.ZZZZZZ.1302.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.WFPR0210.ZZZZ

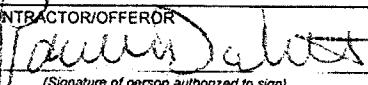
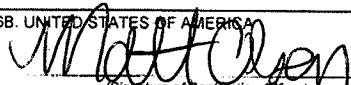
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X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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AG-024B-D-09-0017
(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Paul M. Doolittle, Senior Vice President (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON		
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED April 8, 2010	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12 April 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/09/2010	4. REQUISITION/PURCHASE REQ. NO. 431370	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B	7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE - NIFC		
			CODE 024B	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017	
			10B. DATED (SEE ITEM 13) 09/24/2009	
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b) (4)
11. ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.IT097M10.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

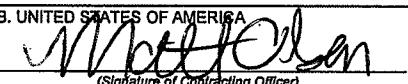
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make the following changes to delivery order
AG-024B-D-09-0017

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Peter B. Trick, Senior Vice President  (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW D. OLSON		
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED July 23, 2010	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/26/10

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (4)				
	Delivery: 09/30/2010 Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US				
	Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 09/30/2010				
	Add Item 004 as follows:				
004	Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)	(b) (4)	DO	1.00	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0005	09/23/2010	431370	1 2		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	024B	
USDA FOREST SERVICE - NIFC			USDA FOREST SERVICE - NIFC		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.		
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			9B. DATED (SEE ITEM 11)		
CODE 362513626		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017 10B. DATED (SEE ITEM 13) 09/24/2009		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offerers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.IT097M10.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor Is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make the following changes:

1.) Extend the contract period of performance end date from Sep 30, 2010 to Dec 1, 2010 to allow for incorporation of notes and changes into the final deliverable that were delayed due to Government review times exceeding expectation.

2.) All other terms and conditions remain in full force and effect.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-SEP-10 to 01-DEC-10

CHANGES FOR LINE ITEM NUMBER: 4

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Peter B. Trick, Senior Vice President <i>Peter B. Trick</i> (Signature of person authorized to sign)	MATTHEW D. OLSON <i>Matthew Olson</i> (Signature of Contracting Officer)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	09/29/2010		9/29/10

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<p>End Date changed from 30-SEP-10 to 01-DEC-10</p> <p>CHANGES FOR DELIVERY LOCATION: 024B Delivery Date changed from 09/30/2010 to 12/01/2010</p> <p>Delivery: 12/01/2010 Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US</p> <p>Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 12/01/2010</p> <p>Change Item 004 to read as follows (amount shown is the obligated amount):</p> <p>Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)</p>	(b) (4)	DO	1.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 11/23/2010	4. REQUISITION/PURCHASE REQ. NO. 431370	5. PROJECT NO. (If applicable)		
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B	7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE - NIFC	CODE	024B	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017	
				10B. DATED (SEE ITEM 13) 09/24/2009	
CODE 362513626	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.IT097M10.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes & GSA contract GS-23F-9755H
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor. Is not, Is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Period Of Performance End Date changed from 01-DEC-10 to 06-DEC-10

CHANGES FOR LINE ITEM NUMBER: 4

End Date changed from 01-DEC-10 to 06-DEC-10

Delivery Location Code: 024B

USDA FOREST SERVICE - NIFC

ATTN CONTRACTING

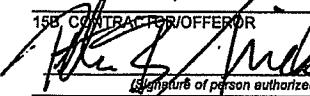
3833 S DEVELOPMENT AVE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Peter B. Trick, Senior Vice President


(Signature of person authorized to sign)

NSN 7540-01-142-8070
Previous edition unusable

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MATTHEW D. OLSON


(Signature of Contracting Officer)

15C. DATE SIGNED
11/24/2010

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
1 Dec 10

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-9755H/AG-024B-D-09-0017/0006			PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC						
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
004	<p>BOISE ID 83705 US</p> <p>Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 12/06/2010</p> <p>Change Item 004 to read as follows (amount shown is the obligated amount):</p> <p>Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)</p>	(b) (4)	DO	1.00	0.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/07/2010	4. REQUISITION/PURCHASE REQ. NO. 431370	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA FOREST SERVICE - NIFC	CODE 024B	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9755H AG-024B-D-09-0017	
CODE 362513626		10B. DATED (SEE ITEM 13) 09/24/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZ.2570.ZZ.IT097M10.ZZZZ (b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 4.804.1(a)(1) - Close-out

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make the following changes

(b) (4)

LIST OF CHANGES:

Reason for Modification : Close Out

(b) (4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	MATTHEW D. OLSON
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED <i>7/14/2012</i>

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b) (4)					
	CHANGES FOR ACCOUNTING CODE: 11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZ.2570. ZZ.IT097M10.ZZZZ Quantity changed from 12022 to 11739.09 Amount changed from \$12,022.00 to \$11,739.09 Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 12/06/2010 Change Item 004 to read as follows (amount shown is the obligated amount):				
004	Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: R&D- DEFENSE OTHER: SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT) Continued ...	(b) (4)	00	1.00	(b) (4)

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-9755H/AG-024B-D-09-0017/0007				PAGE 3	OF 3
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC							
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 PAGE OF PAGES
 1 | 2

1. DATE OF ORDER 06/30/2011	2. CONTRACT NO. (If any) GS-23F-0025K	6. SHIP TO:				
		a. NAME OF CONSIGNEE USDA FOREST SERVICE				
3. ORDER NO. AG-3187-D-11-0219	4. REQUISITION/REFERENCE NO. 530380					
5. ISSUING OFFICE (Address correspondence to) USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090		b. STREET ADDRESS 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090				
		c. CITY WASHINGTON		d. STATE DC		
				e. ZIP CODE 20090-6090		
7. TO:		f. SHIP VIA				
a. NAME OF CONTRACTOR BOOZ ALLENHAMILTON PIGG						
b. COMPANY NAME		8. TYPE OF ORDER				
c. STREET ADDRESS 8283 GREENSBORO DRIVE 362513626 D		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY MCLEAN	e. STATE VA	f. ZIP CODE 221023838				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE IAS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination				
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED						
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/01/2011		
b. ACCEPTANCE Destination				16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Consultant support to OMB Circular A-11 Business Case Analysis for Type II helicopters, quote dated June 28, 2011.					
	Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$9,579.60
	21. MAIL INVOICE TO:					
	a. NAME USDA FOREST SERVICE					
	b. STREET ADDRESS (or P.O. Box) 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090					17(h) TOTAL (Cont. pages)
c. CITY WASHINGTON				d. STATE DC	e. ZIP CODE 20090-6090	\$9,579.60
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) SHERRY STOVER TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/30/2011	GS-23F-0025K	AG-3187-D-11-0219

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Admin Office: USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.1302.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ .2540.ZZ.WFPR0411.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): WFPR0411 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1302 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 07/01/2011 to 10/01/2011</p>					
001	<p>Booz Allen Hamilton, Inc; Consultant support to OMB Circular A-11 Business Case Analysis for Type II helicopters.</p> <p>Product/Service Code: 3590</p> <p>Product/Service Description: MISCELLANEOUS SERVICE EXIT; EQUIPMENT</p> <p>The total amount of award: \$9,579.60. The obligation for this award is shown in box 17(i).</p>	9579.6	DO	1.00	9,579.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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PREVIOUS EDITION NOT USABLE

\$9,579.60

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/17/2011	4. REQUISITION/PURCHASE REQ. NO. 542469	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090	CODE 3187	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 362513626	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0025K AG-3187-D-11-0219 10B. DATED (SEE ITEM 13) 06/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: **(b) (4)**
11.ZZ.ZZ.ZZZZZZ.1302.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZ.2540.ZZ.WFFR0411.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification to add additional funds for continued consultant support to OMB Circular A-11 Business Case Analysis for Type II Helicopters, quote dated August 15, 2011. The Period of performance is extended to November 1, 2011.

Delivery: 08/18/2011

Delivery Location Code: 3187

USDA FOREST SERVICE

201 14TH ST INDEPENDENCE AVE SW

PO BOX 96090

WASHINGTON DC 20090-6090 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHERRY STOVER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0025K/AG-3187-D-11-0219/0001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLENHAMILTON PIGG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment:</p> <p>USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): WFPR0411 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1302 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 07/01/2011 to 11/01/2011</p> <p>Add Item 002 as follows:</p>				
002	<p>AG-3187-D-11-0219;BAH; Modification to add additional funds for continued consultant support to OMB Circular A-11 Business Case Analysis for Type II Helicopters.</p> <p>Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p>	(b) (4)	DO	1.00	(b) (4)

ORDER		SUPPLIES OR SERVICES				PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 08/02/2010	2. CONTRACT NO. (If any) GS-35F-0306J					6. SHIP TO.		
3. ORDER NO. AG-3187-D-10-0203	4. REQUISITION/REFERENCE NO. 441508					a. NAME OF CONSIGNEE USDA FOREST SERVICE		
5. ISSUING OFFICE (Address correspondence to) USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138						b. STREET ADDRESS 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090		
7. TO:						c. CITY WASHINGTON	d. STATE DC e. ZIP CODE 20090-6090	
a. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON INC - 0069288570000						f. SHIP VIA		
b. COMPANY NAME						8. TYPE OF ORDER		
c. STREET ADDRESS 8283 GREENSBORO DRIVE 1100018698						a. PURCHASE REFERENCE YOUR:	b. DELIVERY	
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 22102-3938	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE GAYLE LASHAWN				12. F.O.B. POINT Destination		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/>		c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/>				g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/>		
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2011	16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	VIPR O&M All work in accordance with the RFQ and vendor quote of July 9, 2010. Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
a. NAME USDA FOREST SERVICE						\$921,914.09		
b. STREET ADDRESS (or P.O. Box) AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW								17(i) GRAND TOTAL
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20250-1138	\$921,914.09				
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) AL MUNOZ		TITLE: CONTRACTING/ORDERING OFFICER				
SEE BILLING INSTRUCTIONS ON REVERSE								

**ORDER F SUPPLIES OR SERVICES
SCH. JLE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

08/02/2010

GS-35F-0306J

ORDER NO.
AG-3187-D-10-0203

ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(a)	<p>Admin Office: USDA FOREST SERVICE AQM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ .2540.ZZ.IUVPSU10.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IUVPSU10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 09/01/2010 to 08/31/2011</p> <p>001 VIPR O&M - Base Year - September 1, 2010 through August 31, 2011. Product/Service Code: B306 Product/Service Description: ADP SYSTEMS ANALYSIS SERVICES</p>					
	The total amount of award: \$921,914.09. The obligation for this award is shown in box 17(i).				921,914.09	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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PREVIOUS EDITION NOT USABLE

\$921,914.09

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 51.213(f)

ITEM 14 MODIFICATION OF CONTRACTS/ORDERS - IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	<p>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.</p> <p>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO RELATE TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF CIA - Travel</p> <p>D. OTHER (Specify type of modification and authority)</p>
<input checked="" type="checkbox"/>	

E. IMPORTANT: Contractor is not required to sign this document and neither is required to file it with the City.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LEP, section by section, and page by page, if applicable)

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18A NAME AND TITLE OF SIGNER (NAME OF PERSON)

as heretofore changed remains unchanged and in full force and effect.

John Feeney, Senior Vice President

THE CONTRACTOR'S DUTIES

THE DATE SINCE

THE UNITED STATES OF AMERICA

1800 DATA CENTER

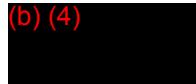
100 STATE STREET

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—
—

100

NSN 2510-01-00000000

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON PIGG

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions of the task order are not changed.				
	Delivery: 08/15/2010 Delivery Location Code: 11147 USDA FOREST SERVICE 201 14TH ST. INDEPENDENCE AVE SW PO BOX 96690 WASHINGTON DC 20090-6690 US				
	Payment: USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1133 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1133 Agency Code (4): 11 Program Code (2): ZZZZZZZZ BCC: 2540 Sub BCC (2): Z3 Cost Org (7): ZZZZZZZ Job Code (8): IUVPSU10 Sub Cost Org (2): Z2 Budget Yr Start (2): Z2 Budget Yr End (2): Z2 Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): Z2 Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/01/2010 to 08/31/2011				
002	Add Item 002 as follows: AG-PI-97-D-10-0203; Booz Allen Hamilton; Modification to add a line item for estimated travel cost to the VIPR Operations & Maintenance (CSM) Contract. Product/Service Code: R110 Product/Service Description: LEGAL SERVICES				(b) (4) 

1. CONTRACT		2. CONTRACT ID CODE		3. PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 6002	3. EXPIRE DATE 09/27/2010	4. REQUISITION/PURCHASE REQ. NO. 461145	5. PROJECT NO. (If applicable)	1	2
6 ISSUED BY USDA FOREST SERVICE AGM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138	CODE 32TD	7. ADMINISTERED BY (If other than Item 6) USDA FOREST SERVICE AGM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138	CODE 32TD		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BOOZ ALLEN/HAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 P MCLEAN VA 221023938					
CODE 362513626	FACILITY CODE	<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35E-03063 AG-3187-D-10-0203</p> <p>10B. DATED (SEE ITEM 13) 08/02/2010</p>			
<p>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS is extended. is not extended</p> <p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 11.2Z.ZZ.ZZZZZZ,2501.2Z.ZZZZZZ.ZZ.ZZZZZZZZ,2540.2Z.1T010N10.2ZZZ (b) (4)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	<p>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</p> <p>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</p>				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding only action				
E. IMPORTANT:	Contractor	<input checked="" type="checkbox"/> is not	is required to sign this document and return	copies to the issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) VIPR O&M					

The purpose of this modification is to identify funding for first quarter FY 11 costs.

(b) (4)

[Redacted]

Except as provided herein, all terms and conditions of the document referenced in Item 3A or 10A, as heretofore changed, remains unchanged and in full force and effect			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature or person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
			16C. DATE SIGNED 9/27/2010

STANDARD FORM 30 (REV. 10-88)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
BOCZ ALLENHAMILTON PIGG

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions of the task order are not changed.				
	Payment:				
	USDA FOREST SERVICE ADM 7TH FL RPE STOP CODE 1139 1400 INDEPENDENCE AVE SW WASHINGTON DC 20025-1139				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Crg (7): ZZZZZZZ Job Code (8): IT010N10 Sub Cost Org (1): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/01/2010 to 08/31/2011				
	Add Item 003 as follows:				
003	Funds for 1st quarter FY 11 travel costs. Product/Service Code: RPPG Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 0003	3 EFFECTIVE DATE 08/24/2011	4 REQUISITION/PURCHASE REQ NO 537626	5 PROJECT NO (if applicable)	
6 ISSUED BY USDA FOREST SERVICE ACM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138	CODE 32TD	7 ADMINISTERED BY (if other than Item 6) CODE		
8 NAME AND ADDRESS OF CONTRACTOR (if street, county, State and ZIP Code) BOCZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(x) 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11)		
CODE 362513626	FACILITY CODE	(x) 10A MODIFICATION OF CONTRACT/ORDER NO GS-35F-0306J AG-3187-D-10-0203 10B DATED (SEE ITEM 13) 08/02/2010		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

(b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 42.217-9, Option to Extend the Term of the Contract (MAR 1000) and mutual agreement of the parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise option period 1, and provide partial funding for the period. Accordingly, the period of performance of the task order is hereby exercised from September 1, 2011 through August 31, 2012.

(b) (4)

Except as provided herein all other contract terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

John Feeney Senior Vice President

15B. CONTRACTOR/OFFEROR



(Signature of person authorized to sign)

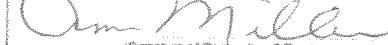
15C. DATE SIGNED

8/25/2011

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ANN MILLER

16B. UNITED STATES OF AMERICA



(Signature of Contracting Officer)

16C. DATE SIGNED



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO 0003	3. EFFECTIVE DATE 08/24/2011	4. REQUISITION/PURCHASE REQ. NO. 537626	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA FOREST SERVICE AQM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138	CODE 32TD	7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		<p>(x) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J AG-3187-D-10-0203</p> <p>10B. DATED (SEE ITEM 13) 08/02/2010</p>	
CODE 362513626	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b) (4)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000) and mutual agreement of the parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise option period 1, and provide partial funding for the period. Accordingly, the period of performance of the task order is hereby exercised from September 1, 2011 through August 31, 2012. Partial funding in the amount of (b) (4) is hereby provided for VIPR Operations and Maintenance. Additional funds will be provided in FY2012, subject to the availability of funding.

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	ANN MILLER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON PIGG

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 08/31/2012 Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US</p> <p>Payment: USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2012</p> <p>Add Item 004 as follows:</p> <p>004 AG-3187-D-10-0203; Booz Allen Hamilton; (b) (4) DO 1.00 (b) (4)</p> <p>Modification to add additional funds to exercise option year 1 under referenced delivery. PoP Sept 1, 2011-Aug 31, 2012.</p> <p>Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Accounting Info: 11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540. ZZ.WFSU0111.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): WFSU0111 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)</p> <p>Add Item 005 as follows:</p> <p>005 AG-3187-D-10-0203; Booz Allen Hamilton; (b) (4) DO 1.00 (b) (4)</p> <p>Modification to add additional funds to exercise option year 1 under referenced delivery. PoP Sept 1, 2011-Aug 31, 2012.</p> <p>Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0306J/AG-3187-D-10-0203/0003				PAGE 3	OF 3
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLENHAMILTON PIGG							
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	Accounting Info: 11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZ.2540. ZZ.IT010N11.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT010N11 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)						

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 01/24/2012		4. REQUISITION/PURCHASE REQ. NO. 569809	5. PROJECT NO. (If applicable)	
6. ISSUED BY USDA FOREST SERVICE AQM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138		CODE 32TD		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838				(x) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J AG-3187-D-10-0203		
				10B. DATED (SEE ITEM 13) 08/02/2010		
CODE 362513626		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b) (4)

11. ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540.ZZ. ITVPPR12.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Funding only action.

E. IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for VIPR Operations and Maintenance for the remainder of option period 1, through August 31, 2012.

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ANN MILLER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
			17C. DATE SIGNED 1/24/2012

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0306J/ 3187-D-10-0203/0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLENHAMILTON PIGG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
201	<p>14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US</p> <p>Payment: USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZ Job Code (8): ITVPPR12 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/01/2011 to 08/31/2012</p> <p>Add Item 006 as follows:</p> <p>006 VIPR operations and maintenance add additional funding through Aug 31, 2012. Product/Service Code: D306 Product/Service Description: IT AND TELECOM-SYSTEMS ANALYSIS</p>				

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION NO.		CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 04/01/2012	4. REQUISITION/PURCHASE REQ. NO. 574286	1 2
6. ISSUED BY USDA FOREST SERVICE AQM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138		CODE 32TD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE 362513626		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J AG-3187-D-10-0203 10B. DATED (SEE ITEM 13) 08/02/2010		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: **(b) (4)**
11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540.ZZ.IUVPPR12.ZZZZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes - Commercial Items.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add the VIPR redesign effort and provide funding in accordance with the RFQ and vendor quote of March 7, 2012. This includes work to be completed as follows:

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Ashley M. Skyrme

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ANN MILLER

15B. CONTRACTOR/OFFEROR

Ashley M. Skyrme
(Signature of person authorized to sign)

15C. DATE SIGNED

04/05/12

16B. UNITED STATES OF AMERICA

Ann Miller
(Signature of Contracting Officer)

16C. DATE SIGNED

04/05/2012

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON PIGG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (4)				
<p>Except as provided herein all other contract terms and conditions remain unchanged and in full force and effect.</p> <p>Delivery: 08/31/2012</p> <p>Delivery Location Code: 3187</p> <p>USDA FOREST SERVICE</p> <p>201 14TH ST INDEPENDENCE AVE SW</p> <p>PO BOX 96090</p> <p>WASHINGTON DC 20090-6090 US</p> <p>Payment:</p> <p>USDA FOREST SERVICE</p> <p>AQM 7TH FL RPE</p> <p>STOP CODE 1138</p> <p>1400 INDEPENDENCE AVE SW</p> <p>WASHINGTON DC 20250-1138</p> <p>Agency Code (4): 11 Program Code (25): ZZZZZZZZ</p> <p>BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ</p> <p>Job Code (8): IUVPPR12 Sub Cost Org (2): ZZ</p> <p>Budget Yr Start (2): ZZ Budget Yr End (2): ZZ</p> <p>Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2012 to 08/31/2012</p> <p>Add Item 007 as follows:</p> <p>AG-3187-D-10-0203; Booz Allen Hamilton; Modification to add additional funds for VIPR Redesign effort in accordance with SOW</p>					
007	(b) (4)				1.00 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 08/09/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USDA FOREST SERVICE AQM 7TH FI RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138	CODE 32TD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) BOOZ ALLENHAMILTON PIGG 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 362513626		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J AG-3187-D-10-0203	
		10B. DATED (SEE ITEM 13) 08/02/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: (b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OPTION TO EXTEND THE TERM OF THE CONTRACT FAR 52.217-9
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Period 2 and provide partial funding for the period. Accordingly, the period performance of this Task Order is hereby exercised from September 1, 2012 through _____.

(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

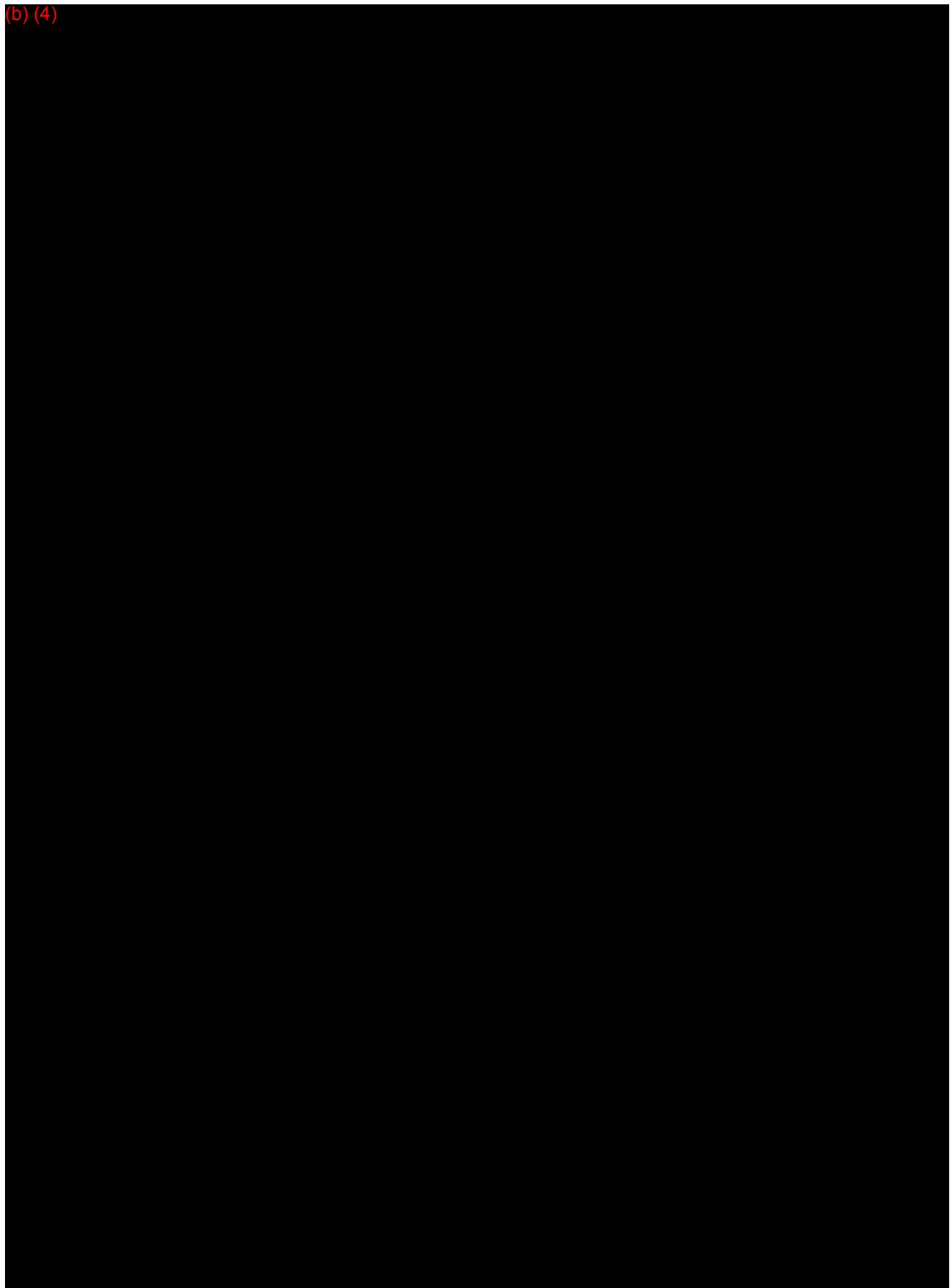
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANN MILLER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
NSN 7540-01-152-8070 Previous edition unusable	16C. DATE SIGNED 8/13/2012

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON PIGG

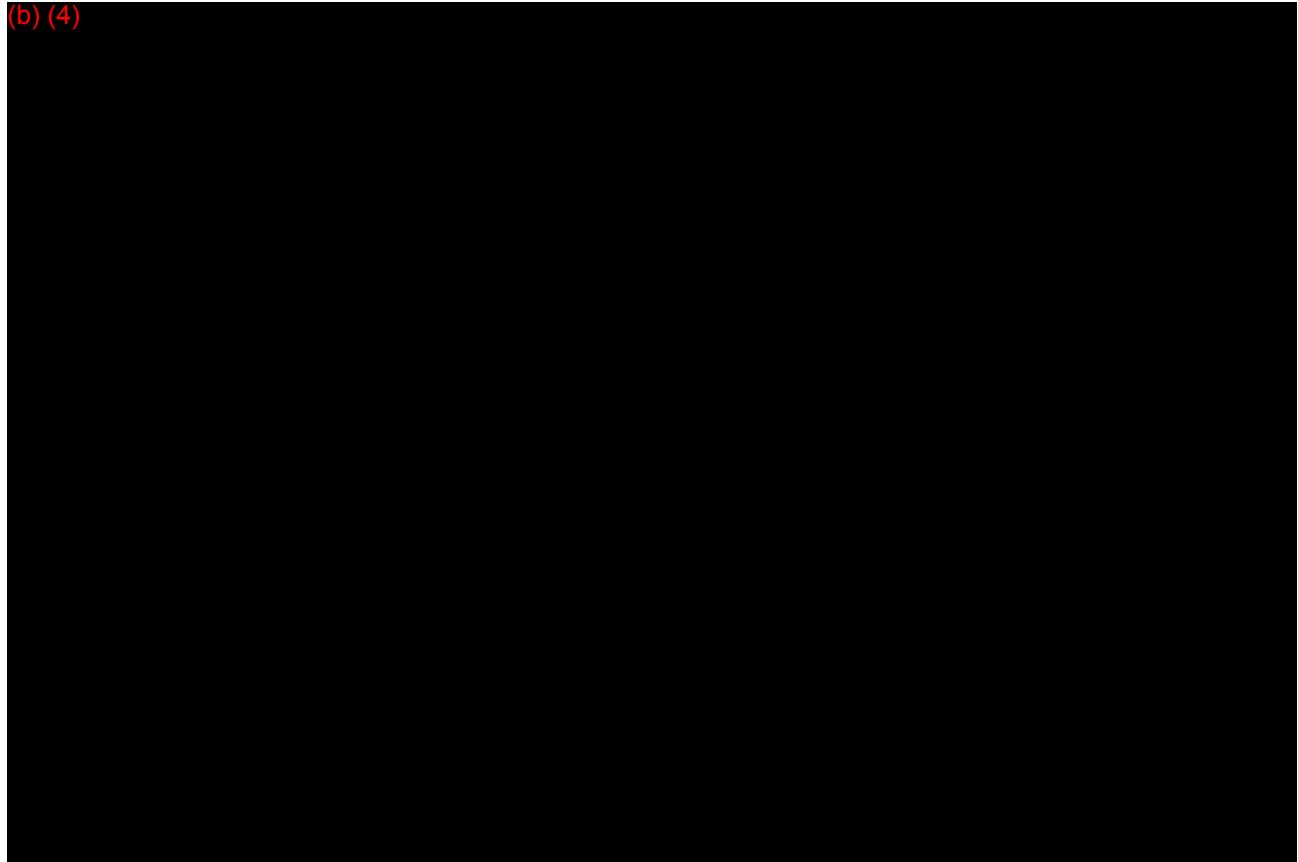
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(b) (4)					
	Except as provided herein all other contract terms and conditions remain unchanged and in full force and effect. Delivery: 08/31/2013 Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US Payment: USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138 FOB: Destination Period of Performance: 09/01/2012 to 08/31/2013 Change Item 007 to read as follows(amount shown is the obligated amount): 007 Modification to add additional funds for VIPR Redesign effort in accordance with SOW Requisition No: 574286 Accounting Info: 11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540. ZZ.IUVPPR12.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZ Job Code (8): IUVPPR12 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)	(b) (4)	DO	1.00	(b) (4)
	Add Item 008 as follows: 008 Modification to add additional funds for VIPR Redesign effort in accordance with SOW Continued ...	(b) (4)	DO	1.00	(b) (4)

CONTINUATION SHEET		REFERENCE NO. OF STATEMENT BEING CONTINUED GS-35F-0306J/AG-3187-D-10-0203/0006	PAGE 3	OF 3	
NAME OF OFFEROR OR CONTRACTOR BOOZ ALLENHAMILTON PIGG					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisition No: 574289</p> <p>Accounting Info:</p> <p>11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540. ZZ.IUVRPR12.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IUVRPR12 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)</p> <p>Cancel Item 009 in its entirety.</p> <p>Add Item 010 as follows:</p> <p>010 Modification to add additional funds to the VIPR O&M contract. Requisition No: 600017</p> <p>Accounting Info:</p> <p>11.ZZ.ZZ.ZZZZZZ.2501.ZZ.ZZZZZZ.ZZ.ZZZZZZZZ.2540. ZZ.ITVPPR12.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ITVPPR12 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 2501 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: (b) (4)</p>	(b) (4)	DO	1.00	(b) (4)

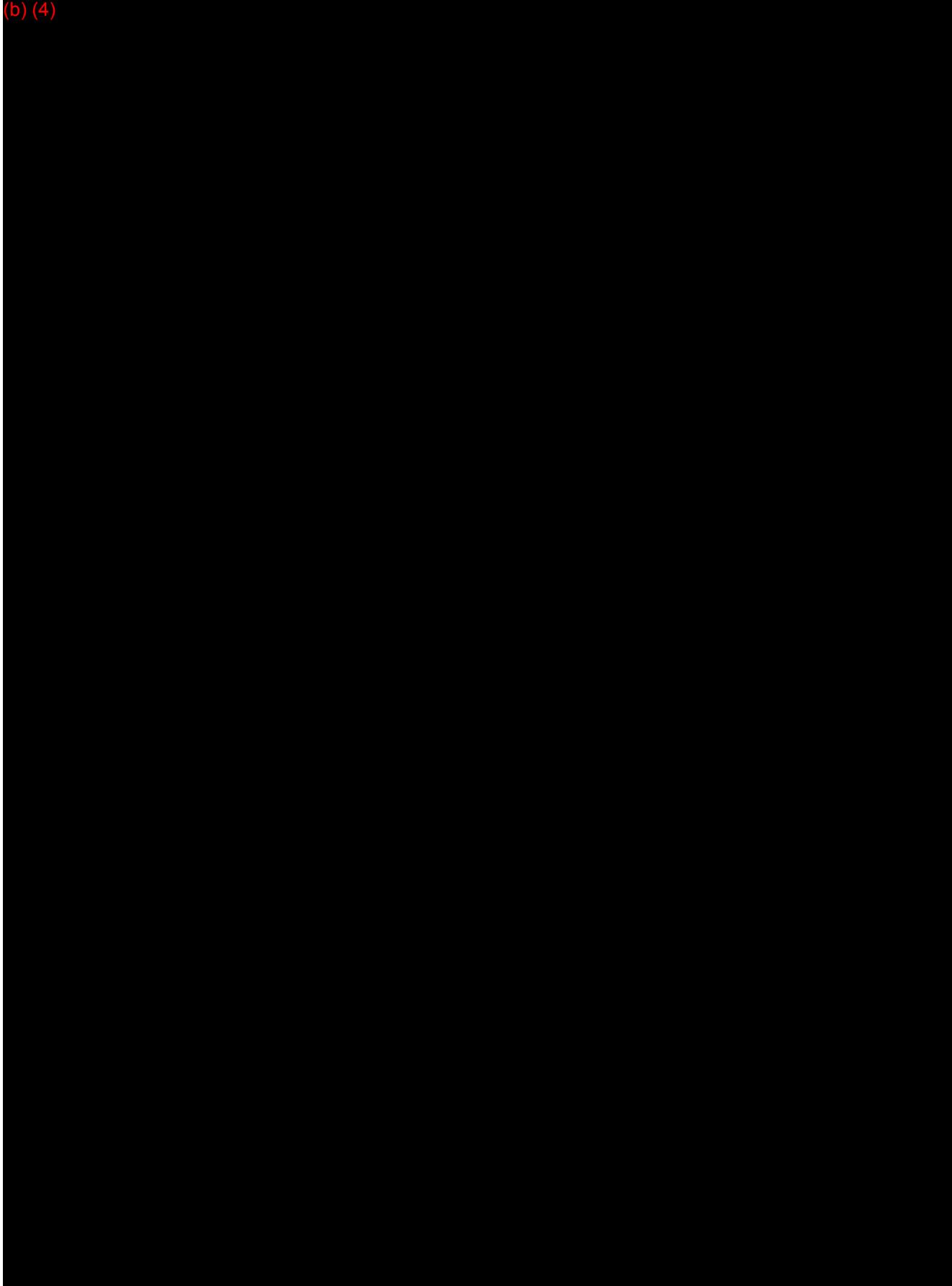
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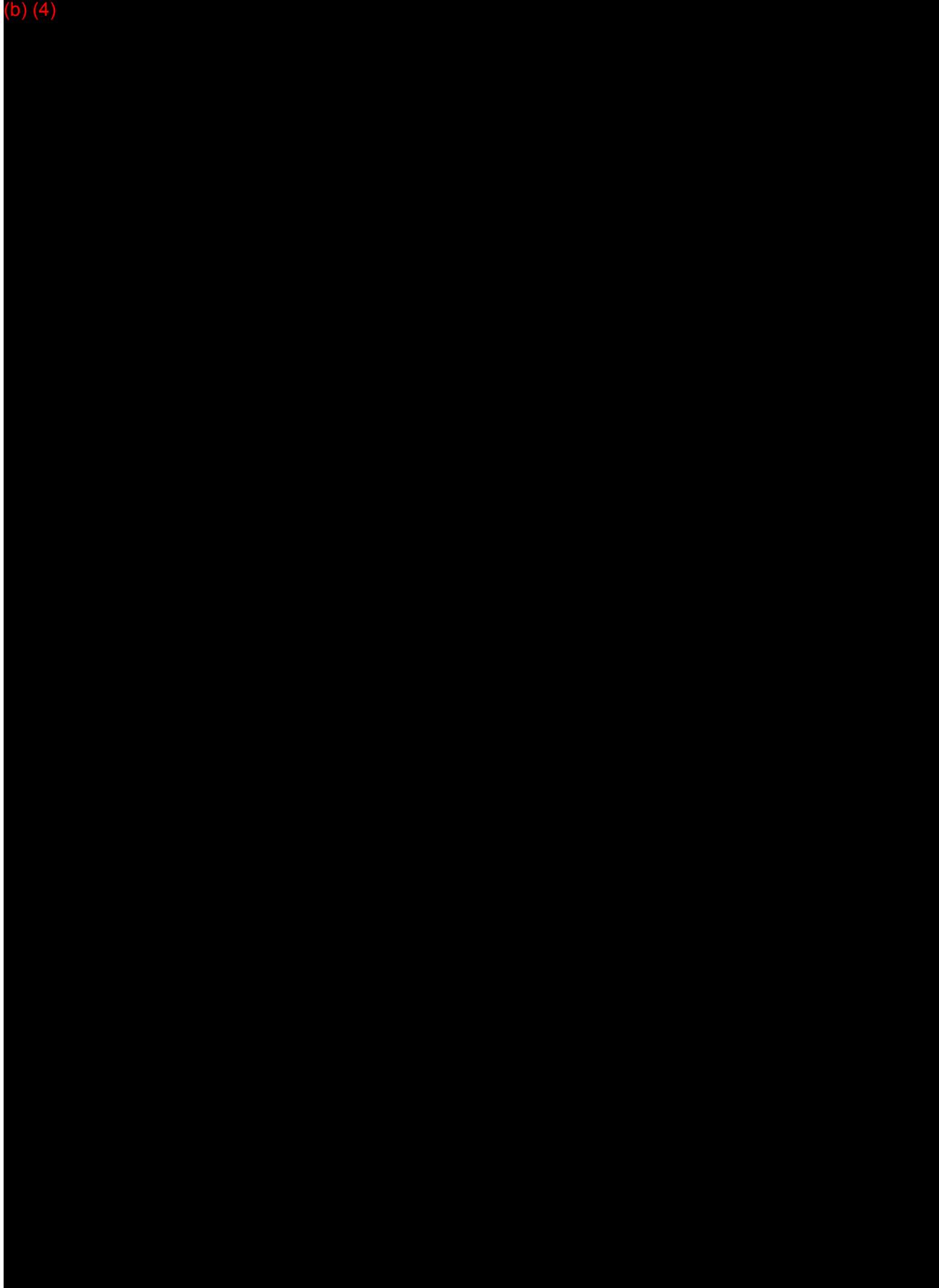
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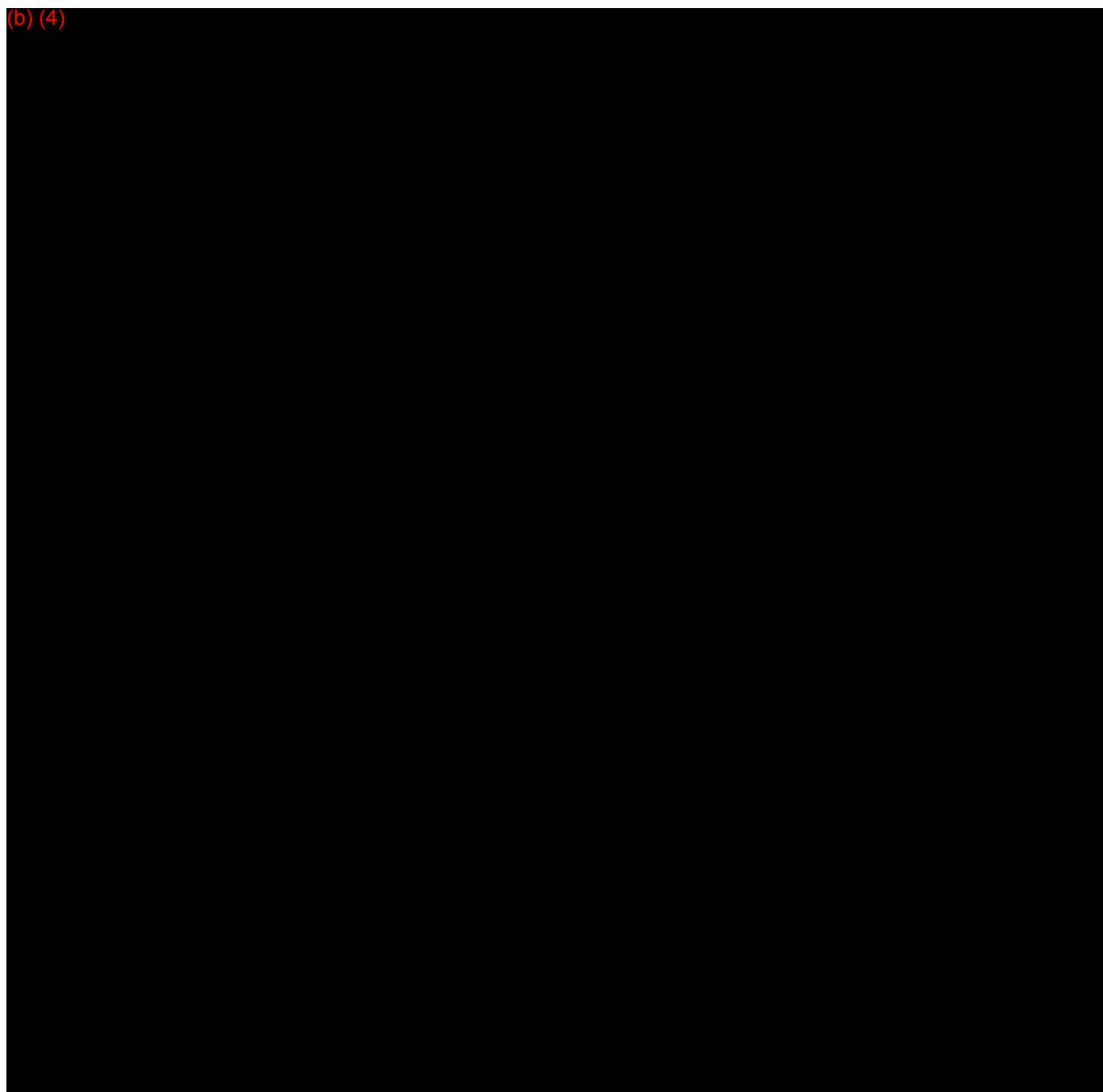
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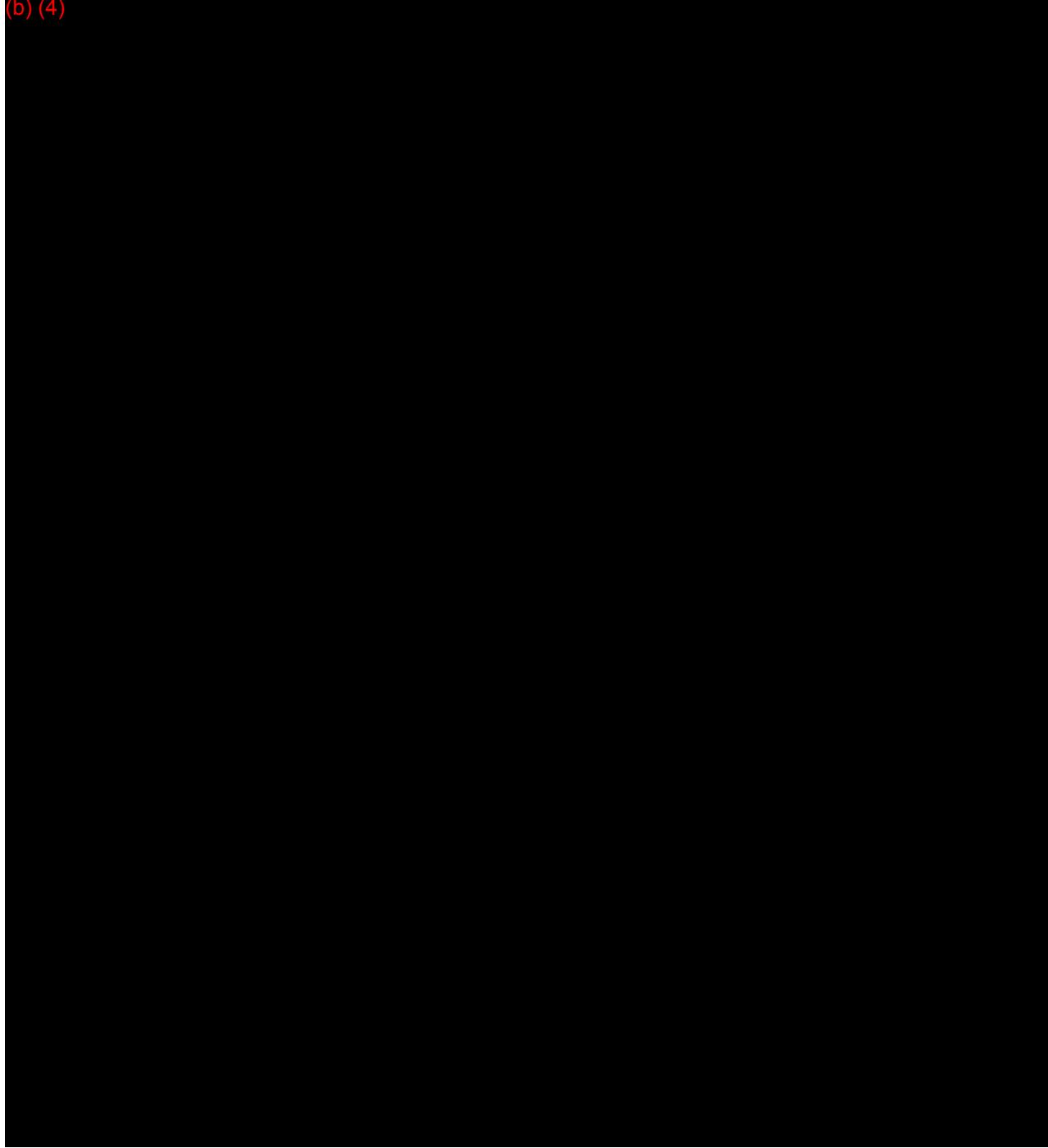
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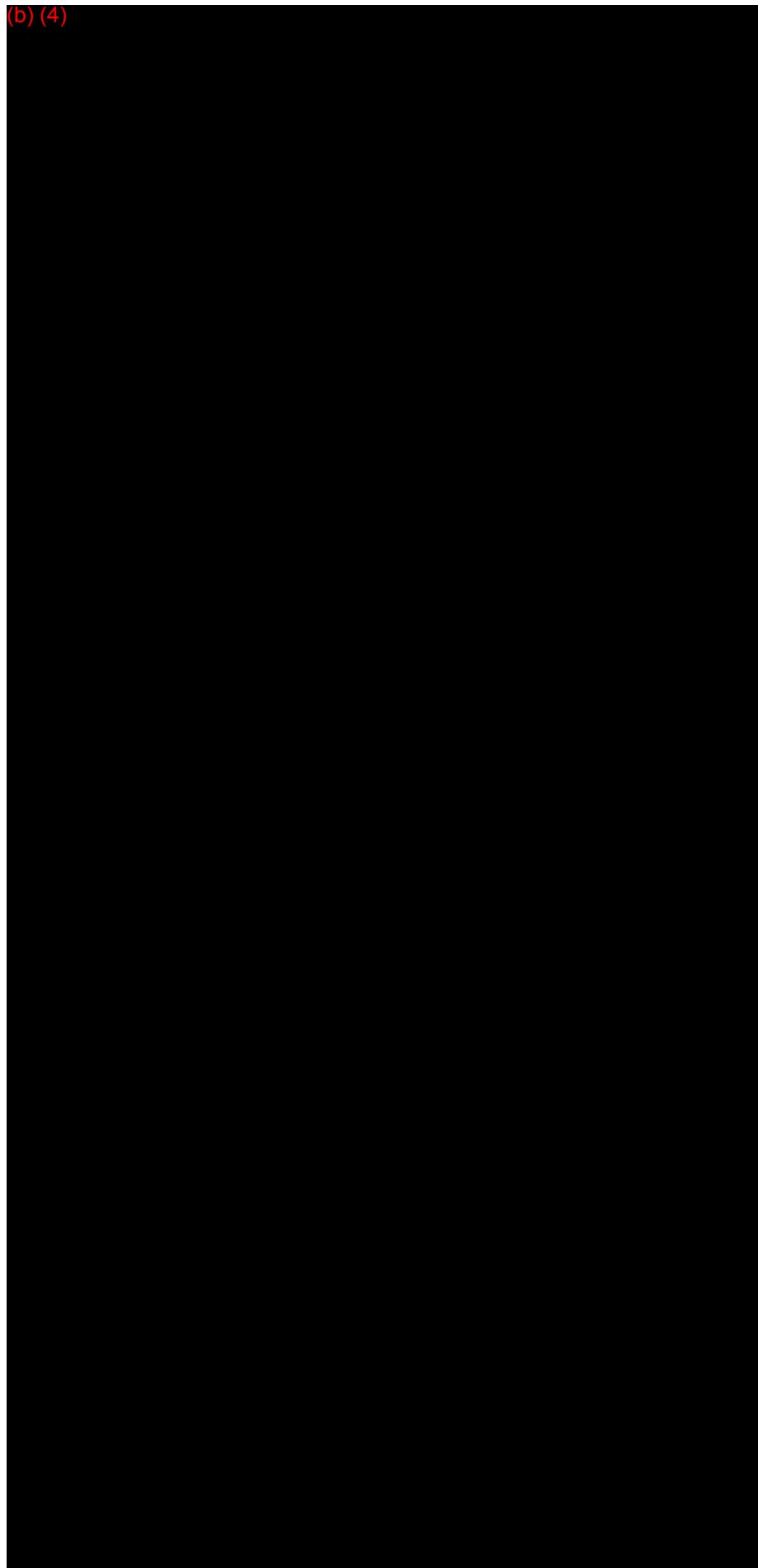


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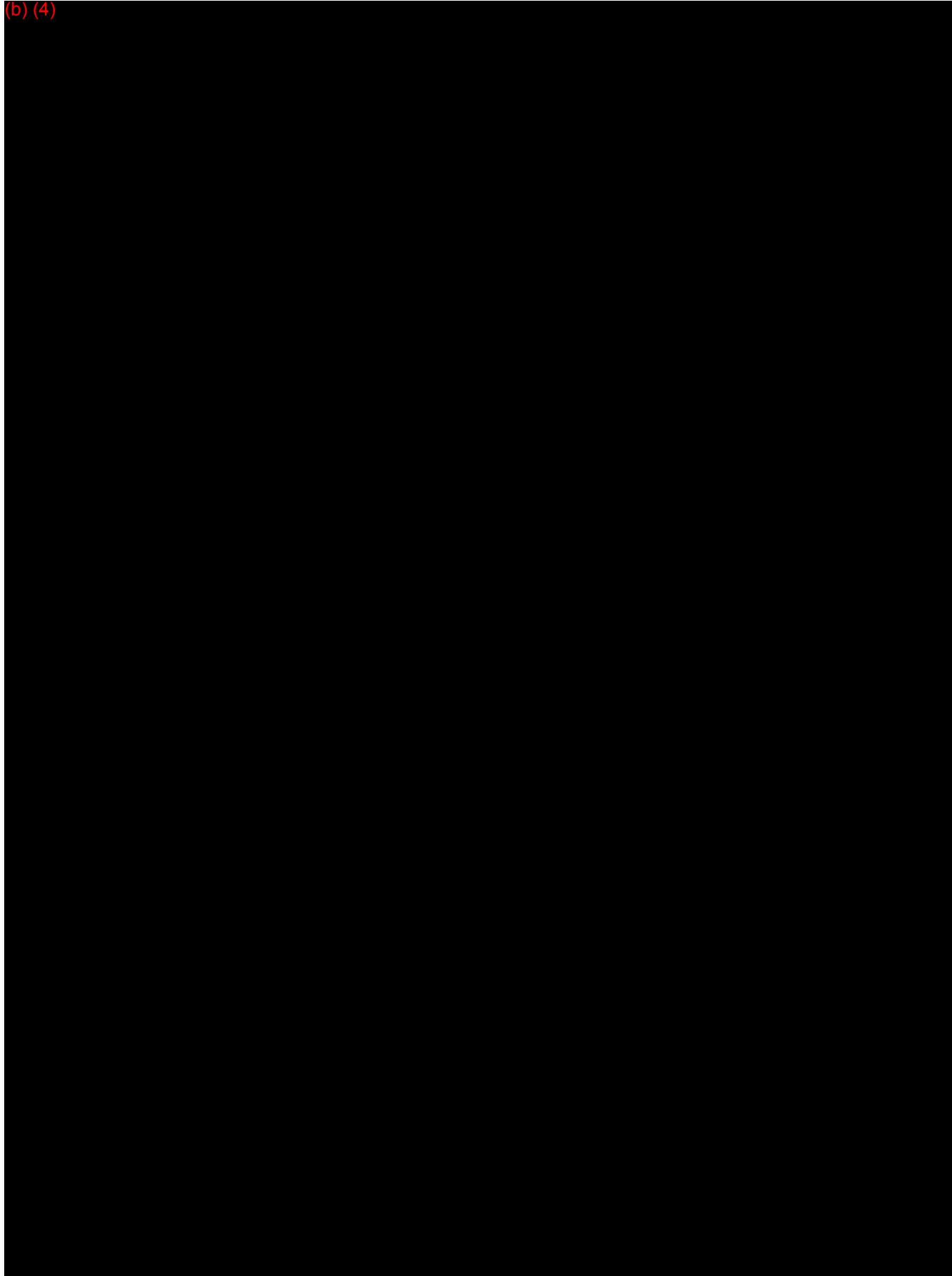


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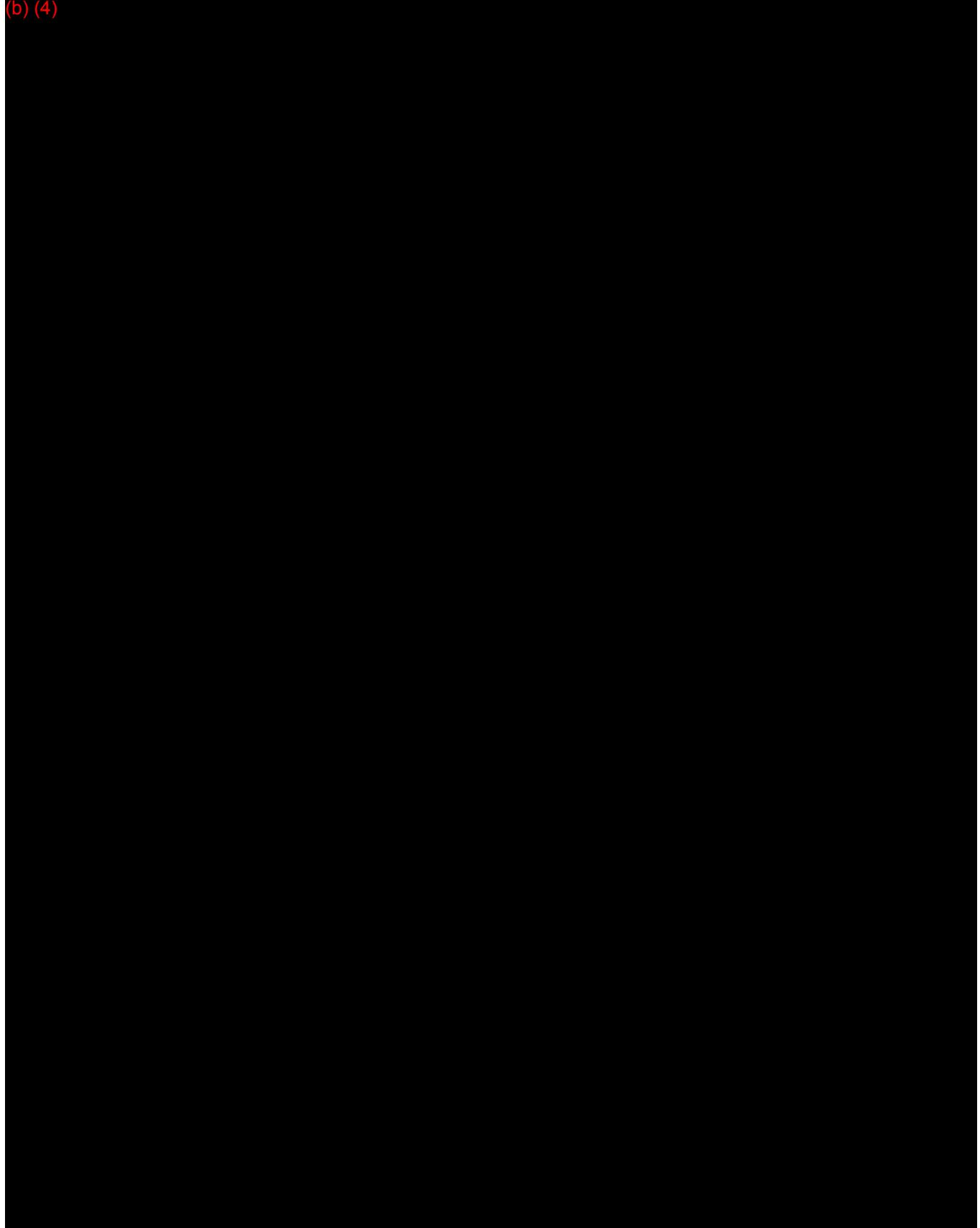




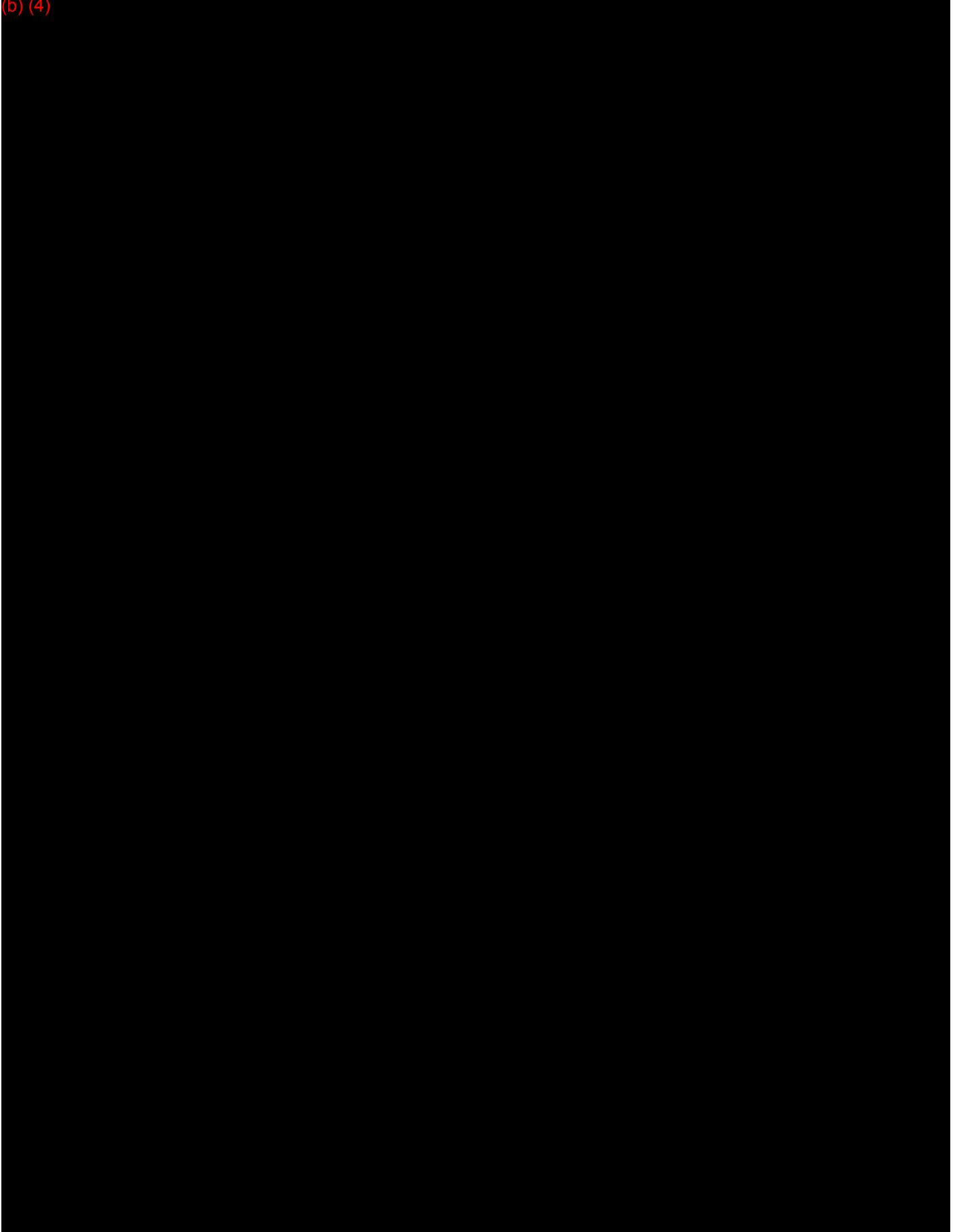
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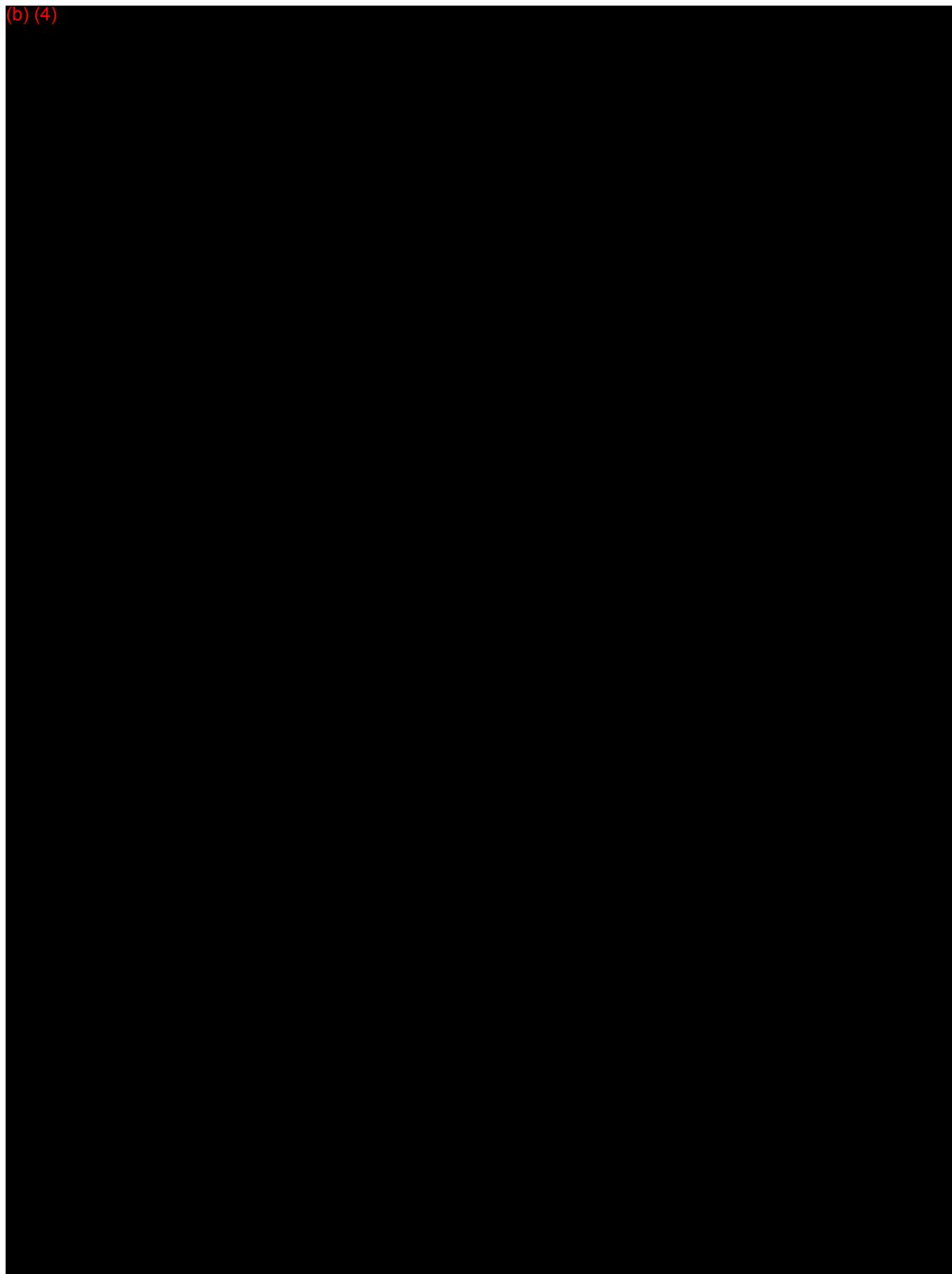
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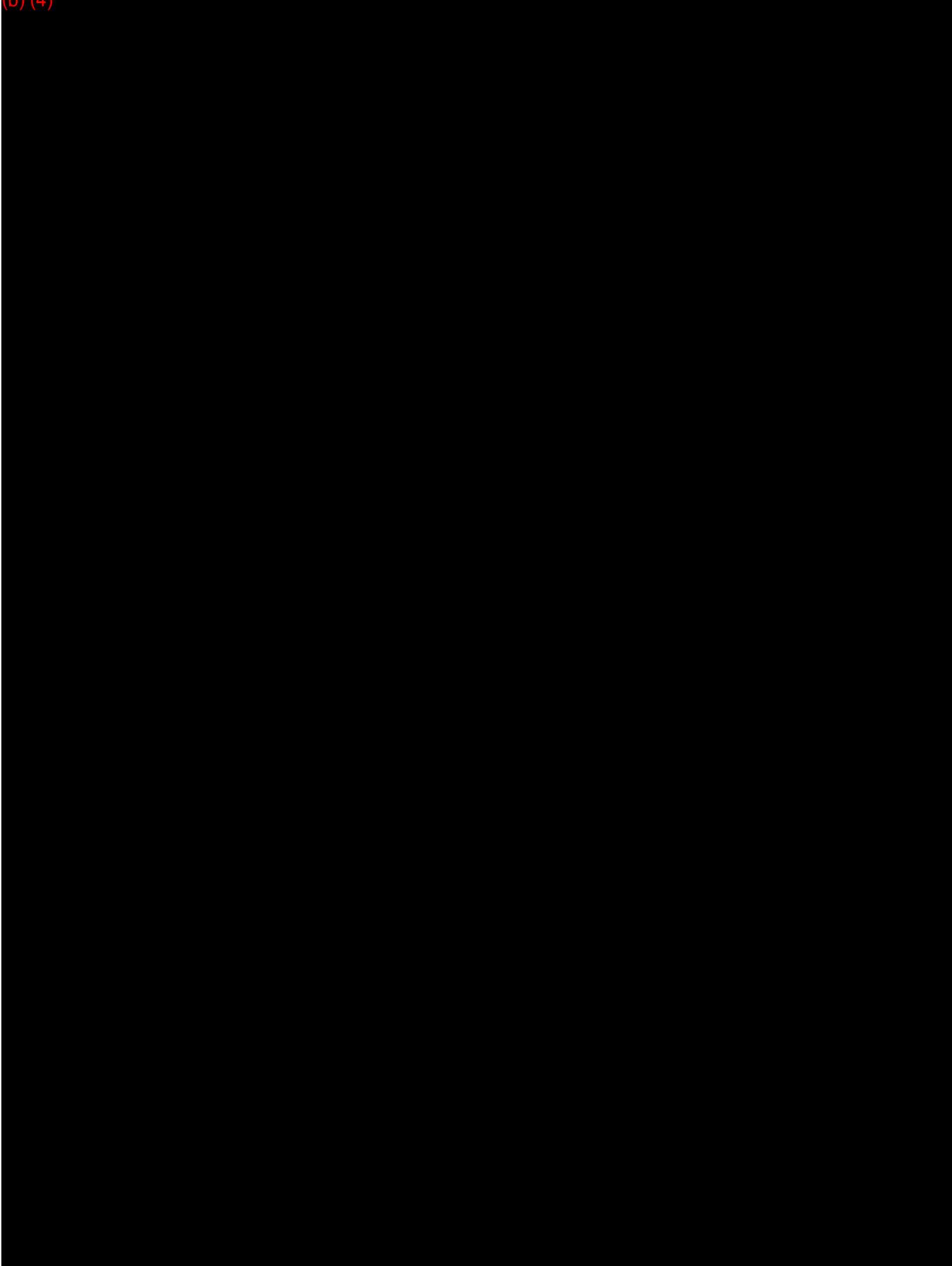
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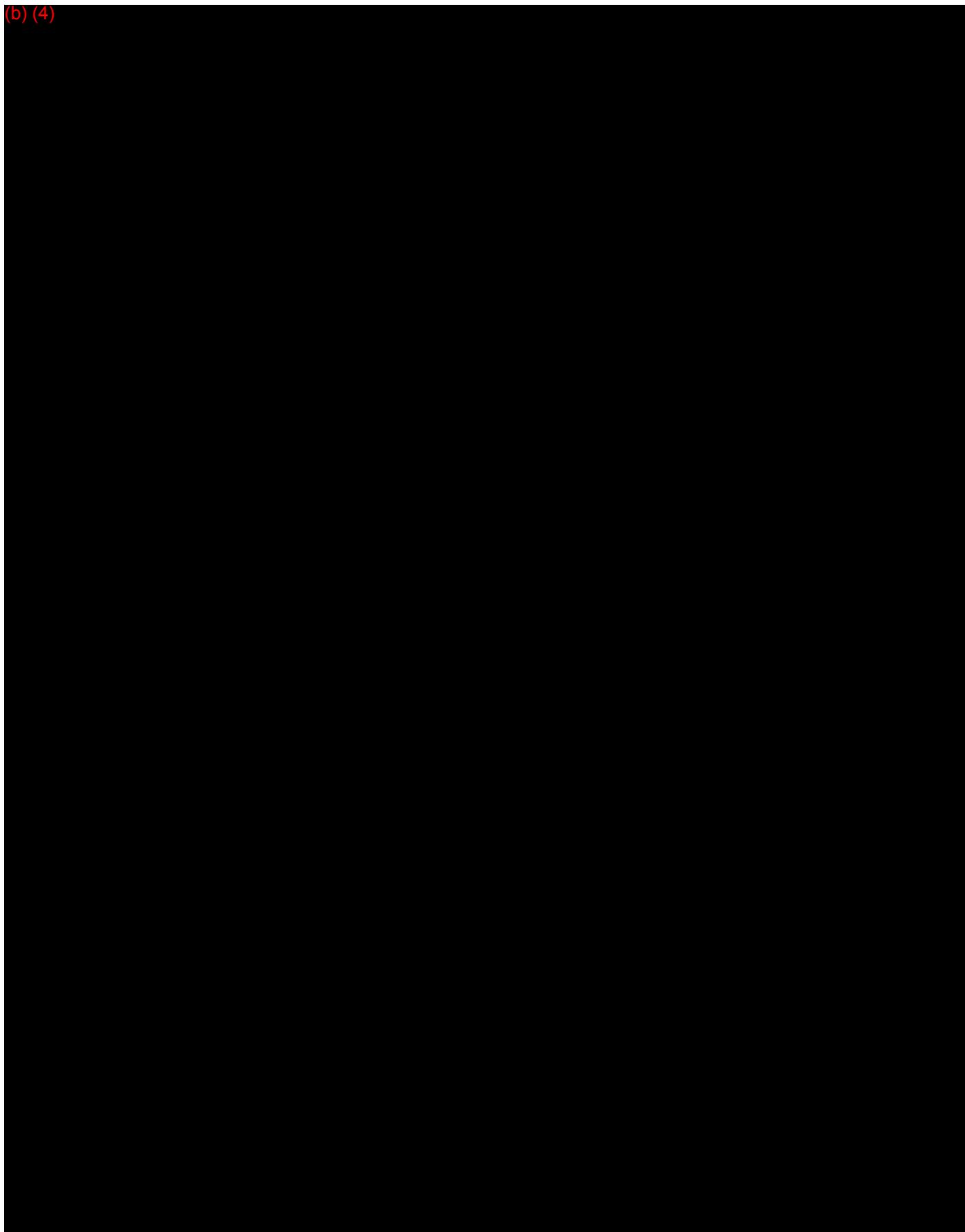
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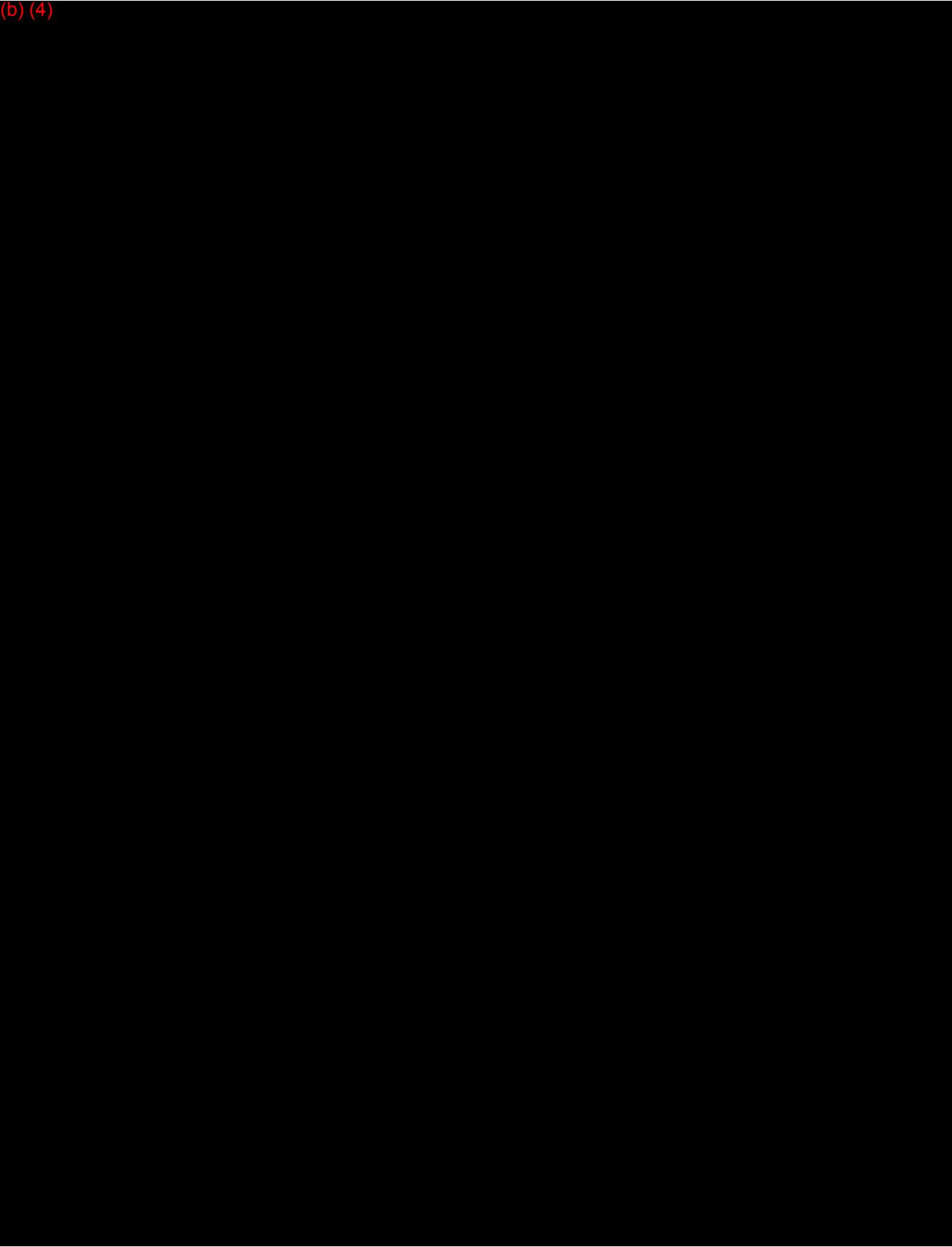
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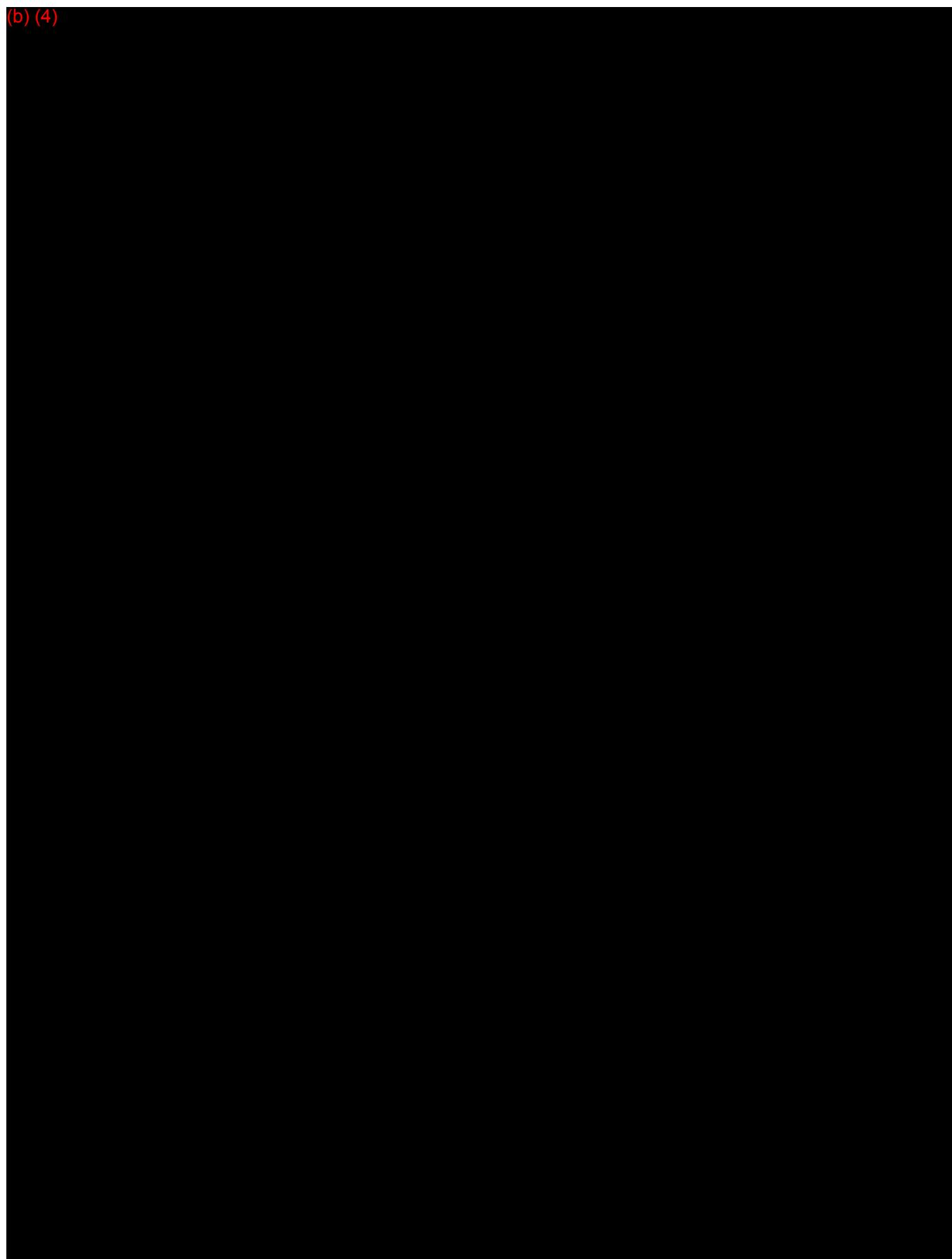
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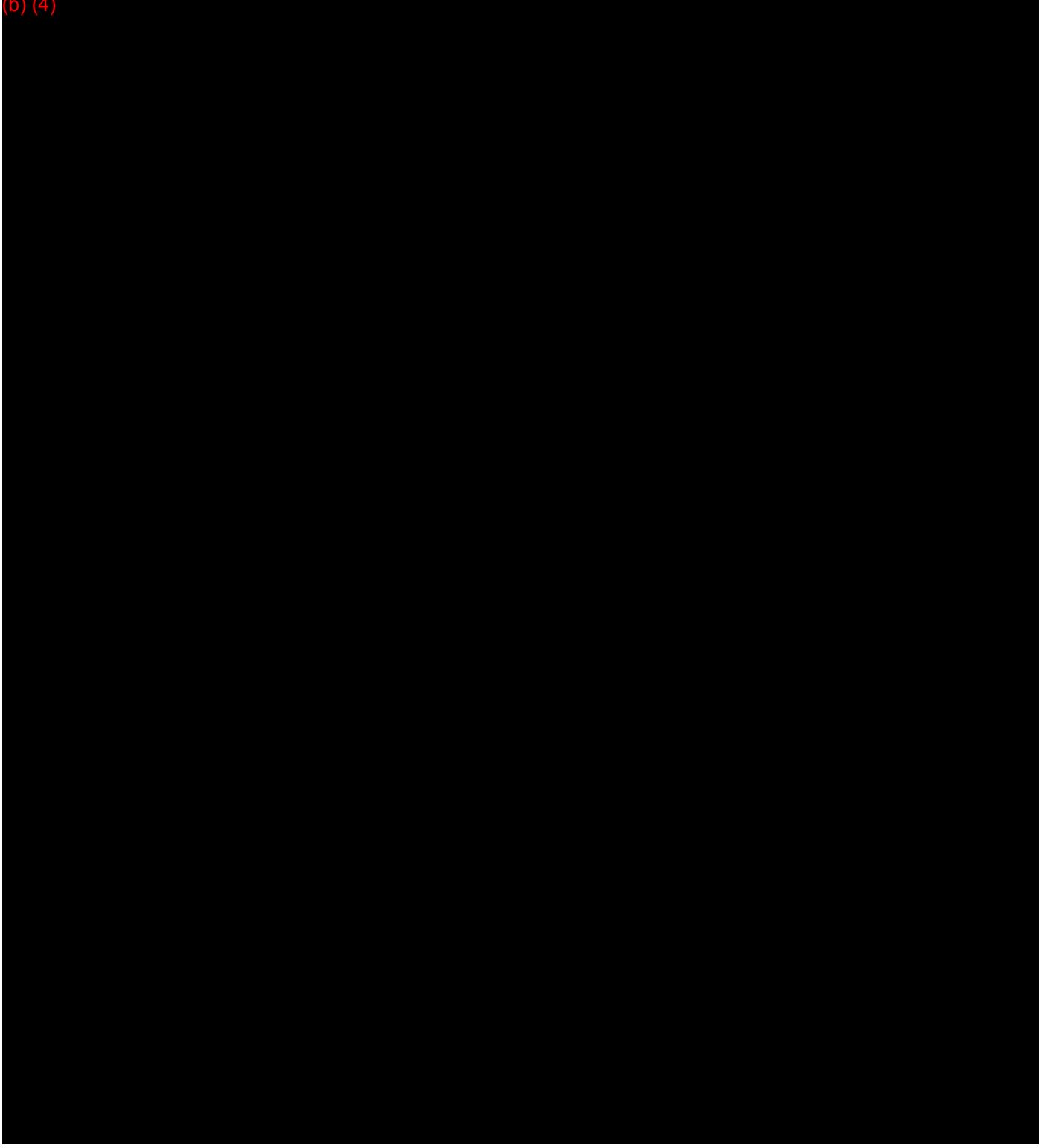
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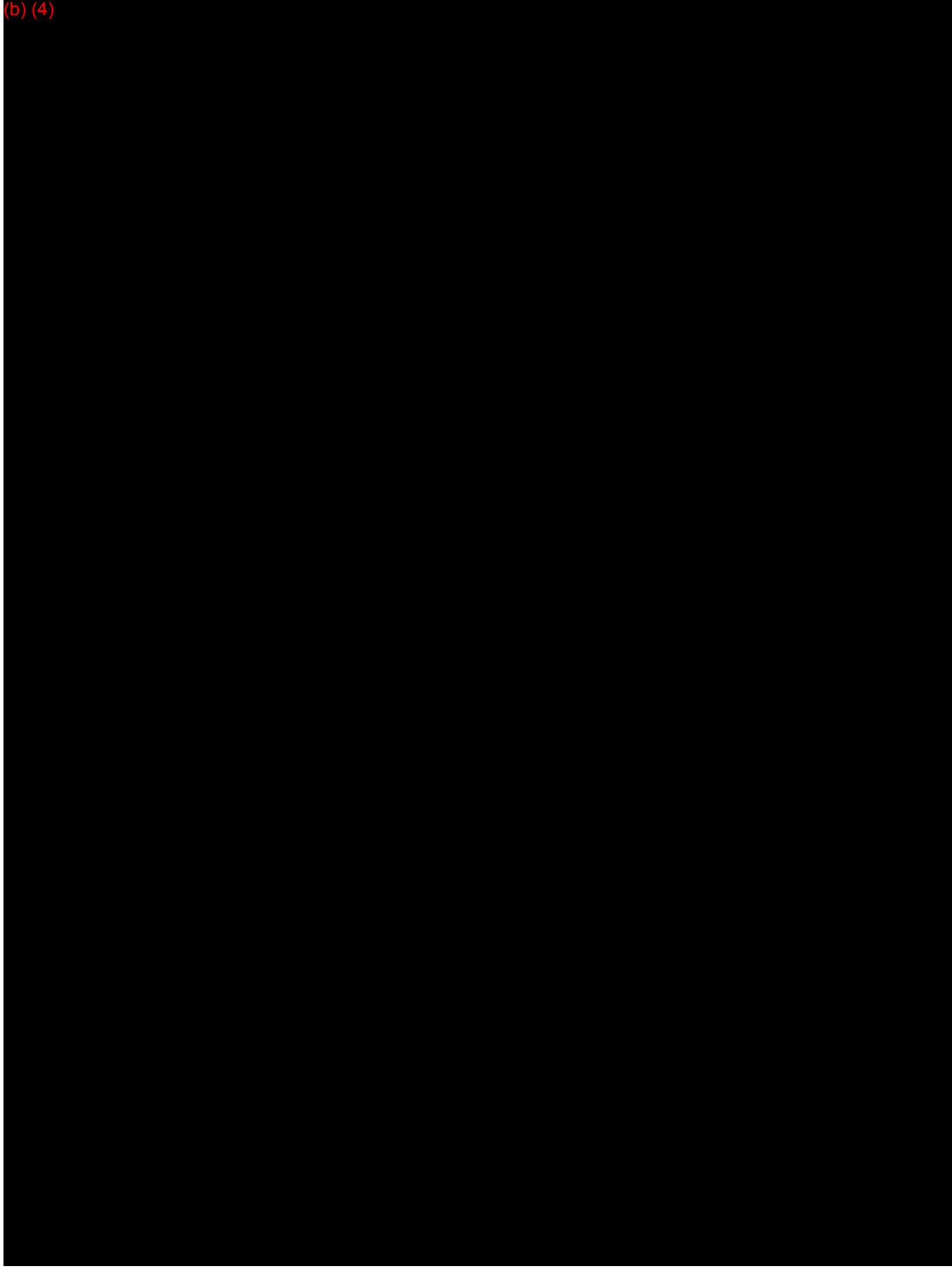
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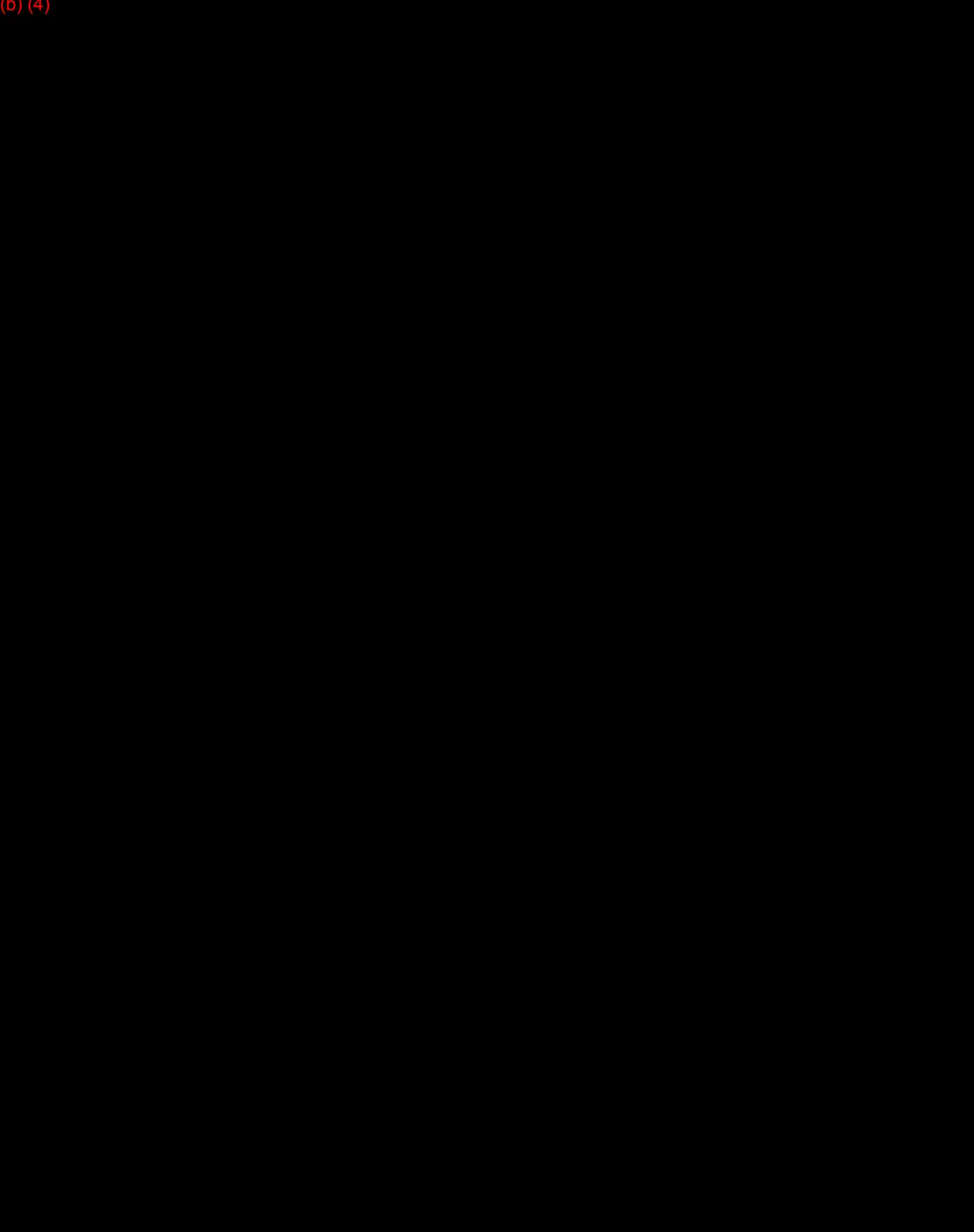
(b) (4)



(b) (4)



(b) (4)



(b) (4)

